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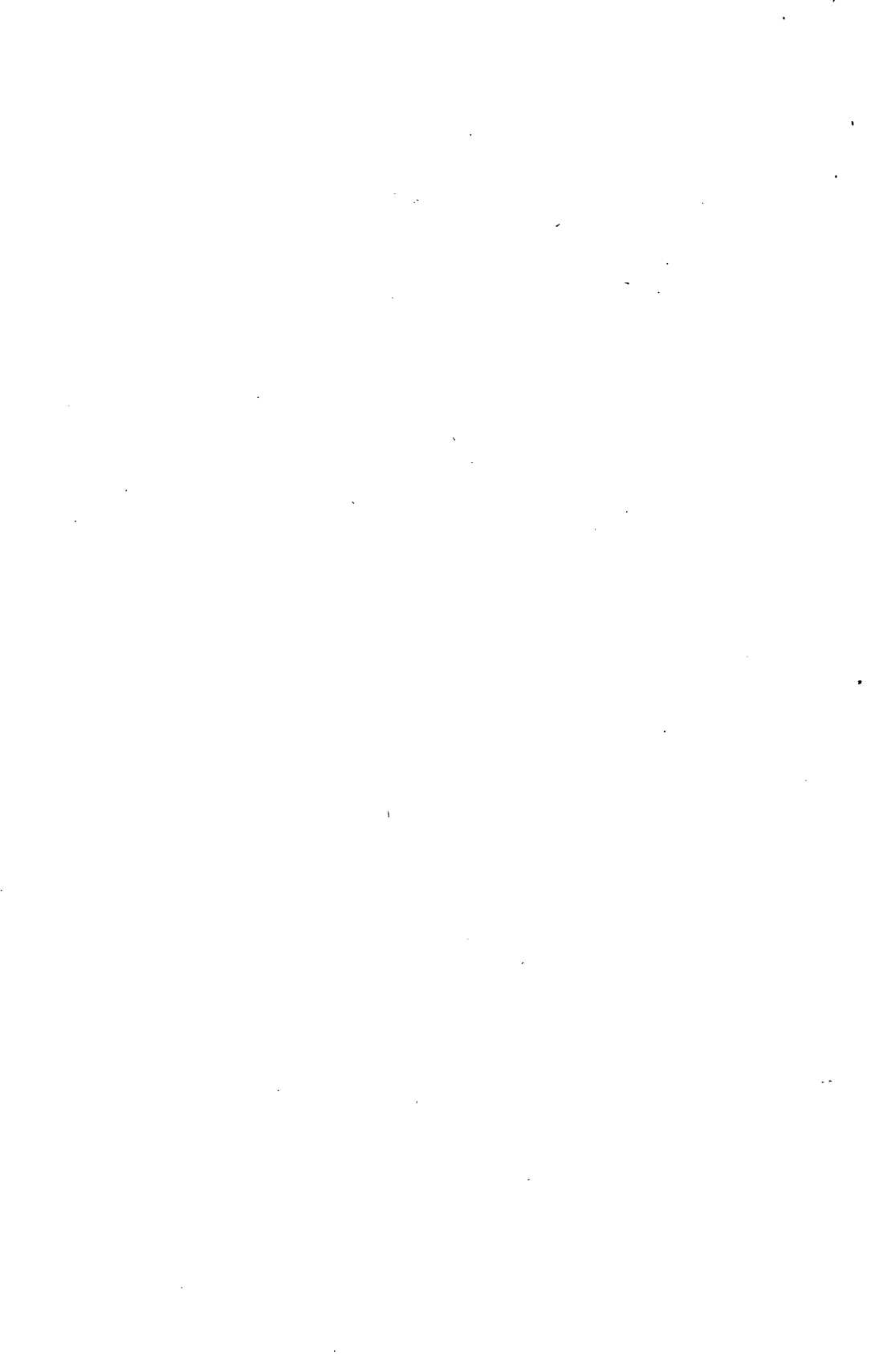
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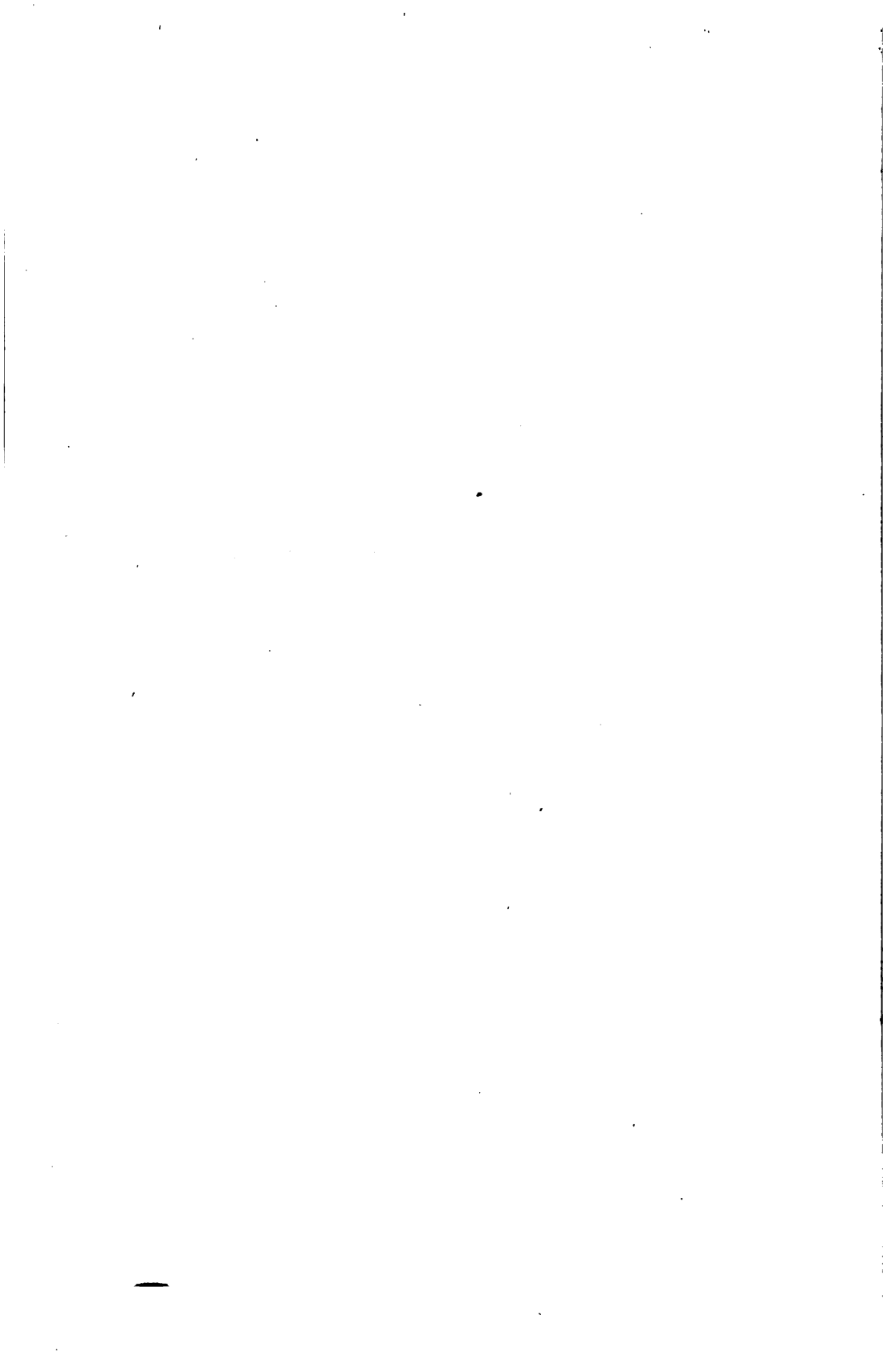


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**LAWRENCE E. MCGANN**  
Comptroller of the City of Chicago

DEPARTMENT OF

FORTY-SIXTH ANNUAL REPORT

FINANCES  
OF THE  
CITY OF CHICAGO



YEAR ENDED DECEMBER 31, 1901



**JOHN C. E. McGANN**  
Mayor of the City of Chicago



DEPARTMENT OF FINANCE

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FORTY-SIXTH ANNUAL REPORT

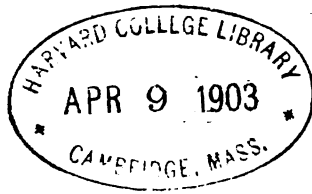
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FINANCES  
OF THE  
CITY OF CHICAGO



YEAR ENDED DECEMBER 31, 1902

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*Gratis*



JOHN F. HIGGINS, PRINTER,  
196-198 CLARK ST.  
CHICAGO

# CITY OFFICIALS

## EXECUTIVE

CARTER H. HARRISON	-	-	-	-	-	-	-	Mayor
EDWARD M. LAHIFF	-	-	-	-	-	-	-	Secretary

## LEGISLATIVE

WILLIAM LOEFFLER	-	-	-	-	-	-	-	City Clerk
EDWARD H. EHRHORN	-	-	-	-	-	-	-	Chief Clerk

## LAW DEPARTMENT

CHARLES M. WALKER	-	-	-	-	-	-	-	Corporation Counsel
JOHN E. OWENS	-	-	-	-	-	-	-	City Attorney
HOWARD S. TAYLOR	-	-	-	-	-	-	-	Prosecuting Attorney

## FINANCE DEPARTMENT

### Comptroller's Office

LAWRENCE E. MCGANN	-	-	-	-	-	-	-	Comptroller
JAS. G. HUBBELL	-	-	-	-	-	-	-	Deputy Comptroller
LOUIS E. GOSSELIN	-	-	-	-	-	-	-	Auditor
H. L. BIRD	-	-	-	-	-	-	-	City Paymaster
JOHN L. HEALY	-	-	-	-	-	-	-	First Assistant City Paymaster
CHARLES J. O'CONNOR	-	-	-	-	-	-	-	Chief Clerk
MARK M. FOOTE	-	-	-	-	-	-	-	General Accountant
HERBERT B. WHITE	-	-	-	-	-	-	-	Secretary Finance Committee

### City Treasurer's Office

CHARLES F. GUNTHER	-	-	-	-	-	-	-	Treasurer
F. W. GOOKIN	-	-	-	-	-	-	-	Assistant Treasurer

### City Collector's Office

FRANK X. BRANDECKER	-	-	-	-	-	-	-	City Collector
J. F. MCCARTY	-	-	-	-	-	-	-	Deputy City Collector

## MISCELLANEOUS

IRVING WASHINGTON - - - - - Business Agent

## CIVIL SERVICE COMMISSION

JOSEPH POWELL	-	-	-	-	-	-	President
CHRISTIAN MEIER	-	-	-	-	-	-	Commissioner
JULIAN W. MACK	-	-	-	-	-	-	Commissioner
TIMOTHY J. CORCORAN	-	-	-	-	-	-	Secretary

## PUBLIC SAFETY

### POLICE DEPARTMENT

FRANCIS O'NEILL	-	-	-	-	-	-	General Superintendent
SIMON MAYER	-	-	-	-	-	-	Secretary

## HOUSE OF CORRECTION

CARTER H. HARRISON, MAYOR	-	-	-	-	-	-	Chairman
JOHN J. SLOAN	-	-	-	-	-	-	Superintendent
JOHN J. BLEHN	-	-	-	-	-	-	Inspector
RUDOLPH SEIFERT	-	-	-	-	-	-	Inspector
GEORGE MASON	-	-	-	-	-	-	Inspector
DR. M. E. LORENZ	-	-	-	-	-	-	Inspector

## **FIRE DEPARTMENT**

WILLIAM H. MUSHAM	-	-	-	-	-	Fire Marshal
JOHN CAMPION	-	-	-	-		First Assistant Fire Marshal
MICHAEL W. CONWAY	-	-	-	-	-	Inspector
WILLIAM C. GAMBLE	-	-	-	-	-	Secretary
JOSEPH O'DONOHUE	-	-	-	-	-	Chief Clerk

## **DEPARTMENT OF HEALTH**

ARTHUR R. REYNOLDS	-	-	-	-	-	Commissioner
EDWARD R. PRITCHARD	-	-	-	-	-	Secretary
JAMES F. TODD	-	-	-	-	-	City Physician
J. F. SCHUBERT	-	-	-	-	-	Smoke Inspector
GEO. L. MCCONNELL	-					Secretary Board of Examining Plumbers

## **OTHER PUBLIC SAFETY**

M. G. HOLDING	-	-	-	-	-	Oil Inspector
JAMES A. QUINN	-	-	-	-	-	City Sealer
JAMES C. BLANEY	-	-	-	-	-	Boiler Inspector
HUGH J. GLEASON	-					President Board of Examining Engineers
DANIEL HERLIHY	-	-				Secretary Board of Examining Engineers

## **DEPARTMENT OF BUILDINGS**

*PETER KIOLBASSA	-	-	-	-		Commissioner of Buildings
TIMOTHY O'SHEA	-	-				Acting Commissioner of Buildings

---

\*Resigned.

## **PUBLIC WORKS**

### **DEPARTMENT OF PUBLIC WORKS**

FRED W. BLOCKI	-	-	-	-	-	-	Commissioner
WILLIAM F. BRENNAN	-	-	-	-	-	-	Deputy Commissioner
JOHN ERICSON	-	-	-	-	-	-	City Engineer
H. O. NOURSE	-	-	-	-	-	-	Superintendent Bureau of Water
MICHAEL J. DOHERTY	-	-	-	-	-	-	Superintendent Bureau of Streets
FRANK J. SOLON	-	-	-	-	-	-	Assistant Superintendent Bureau of Streets
WILLIAM E. QUINN	-	-	-	-	-	-	Superintendent Bureau of Sewers
CH. J. BUMANN	-	-	-	-	-	-	Superintendent Map Department
JOHN A. MAY	-	-	-	-	-	-	Secretary Board of Local Improvements

### **DEPARTMENT OF ELECTRICITY**

EDWARD B. ELLICOTT	-	-	-	-	-	-	City Electrician
D. M. HYLAND	-	-	-	-	-	-	Chief Operator
JAMES O'BRIEN	-	-	-	-	-	-	Gas Inspector
JOHN B. PORTER	-	-	-	-	-	-	Chief Clerk

## THE CITY COUNCIL

CARTER H. HARRISON, Mayor

WILLIAM LOEFFLER, City Clerk

EDWARD H. EHRHORN, Chief Clerk

---

1st Ward	{	Michael Kenna, D.....	279 South Clark street
	{	John J. Coughlin, D.....	123 La Salle street
2d Ward	{	Chas. Alling, R.....	706 Tacoma Building
	{	Thos. J. Dixon, R.....	299 Fifth avenue
3d Ward	{	Milton J. Foreman, R.....	437-444 Stock Exchange Building
	{	Wm. S. Jackson, R.....	115-118 Rialto Building
4th Ward	{	Frank Doubek, R.....	2858 Union avenue
	{	Henry Stuckart, D.....	2517 Archer avenue
5th Ward	{	Edward R. Litzinger, R.....	1111 Ashland Block
	{	Robert K. Sloan, R.....	2823 Archer avenue
6th Ward	{	Linn H. Young, R.....	57 Washington street
	{	William Mavor, R.....	167 Dearborn street
7th Ward	{	F. I. Bennett, R.....	R. 509, 164 Dearborn street
	{	Bernard W. Snow, R.....	1443 Marquette Building
8th Ward	{	P. H. Moynihan, R.....	719 Ninety-second place
	{	John H. Jones, R.....	209 Fink Building, South Chicago
9th Ward	{	Nathan T. Brenner, R.....	566 South Halsted street
	{	Henry L. Pick, D.....	38 West Twelfth street
10th Ward	{	Charles G. Foucek, R.....	586 Centre avenue
	{	Edward J. Novak, D.....	930 Opera House Building

11th Ward	{	Edward F. Cullerton, D.....	160 East Washington street
		Charles J. Moertel, R.....	646 South Ashland avenue
12th Ward	{	Michael Zimmer, D.....	1051 West Twenty-first place
		V. E. Cervený, D.....	1185 Turner avenue
13th Ward	{	John E. Scully, R.....	364 South Campbell avenue
		Luther P. Friestedt, R.....	12 Tribune Building
14th Ward	{	Frank T. Fowler, R.....	589 West Lake street
		Wm. T. Maypole, D.....	60 South Canal street
15th Ward	{	Joseph Strauss, D.....	587 North Robey street
		Albert W. Beilfuss, R.....	448 Milwaukee avenue
16th Ward	{	George Leininger, D.....	764 North Wood street
		Stanley H. Kunz, D.....	685 Noble street
17th Ward	{	John F. Smulski, R.....	23 Metropolitan Block
		William E. Dever, D.....	R. 50, 70 La Salle street
18th Ward	{	John J. Brennan, D.....	114 West Madison street
		Michael C. Conlon, D.....	207 West Madison street
19th Ward	{	James T. Roach, Ind.....	251 South Centre avenue
		John Powers, D.....	170 East Madison street
20th Ward	{	J. C. Patterson, R.....	43 Campbell Park
		Nicholas R. Finn, D.....	R. 823, 97 Clark street
21st Ward	{	Honoré Palmer, D.....	419 First National Bank Building
		John Minwegen, D.....	84 Walton place
22d Ward	{	John H. Sullivan, D.....	328 East Division street
		Michael D. Dougherty, D.....	41 Wendell street
23d Ward	{	Charles Werno, D.....	70 LaSalle street
		Ernst F. Herrmann, D.....	40 Seminary avenue
24th Ward	{	William H. Ehemann, D.....	1047 Belmont avenue
		George K. Schmidt, R.....	309 Clybourn avenue



- 25th Ward { Winfield P. Dunn, R.....640 Fullerton avenue  
 { Alfred D. Williston, R.....705 Unity Building
- 26th Ward { Freeman K. Blake, R.....R. 505, 79 Dearborn street  
 { William C. Kuester, R.....1994 North Western avenue
- 27th Ward { Albert F. Keeney, R.....405 Chamber of Commerce  
 { Hubert W. Butler, R.....Butler Building, 52 State street
- 28th Ward { Francis D. Connery, D.....1798 North Washtenaw avenue  
 { Walter J. Raymer, R.....150 Michigan avenue
- 29th Ward { Frederick A. Hart, D.....5437 Aberdeen street  
 { Thomas Carey, D.....4201 Western Avenue boulevard
- 30th Ward { Michael McInerney, D.....4541 Lowe avenue  
 { John J. Bradley, D.....817 West Forty-seventh street
- 31st Ward { Wm. M. Butterworth, R.... .3884 West Sixty-third place  
 { Patrick J. O'Connell, D.....634 West Sixty-third street
- 32d Ward { Henry F. Eidmann, R.....422 Chamber of Commerce  
 { Joseph Badenoch, R.....7156 Harvard avenue
- 33d Ward { Nicholas Decker, R.....7332 Champlain avenue  
 { Ernest Bihl, R.....11748 Peoria street
- 34th Ward { Chas. H. Rector, R.....115 Dearborn street  
 { Jonathan Ruxton, R.....1565 Park avenue
- 35th Ward { Frank L. Race, R...Cor. South boulevard and Central avenue  
 { Thomas M. Hunter, R.....410 Royal Insurance Building

## **COUNCIL COMMITTEES**

---

### **Finance**

Ald. Mavor, Jackson, Finn, Bennett, Maypole, Beilfuss, Blake, Raymer, Carey, Eidmann, Zimmer, Smulski and Sullivan.

### **Judiciary**

Ald. Werno, Alling, Patterson, Foreman, Williston, Keeney, Connery, Young, Litzinger, Dever, Butterworth, Palmer and Ehemann.

### **Schools**

Ald. Dunn, Minwegen, Alling, Fowler, Young, Herrmann, Schmidt, Sullivan, Dixon, Snow, Race, Leining and Kuester.

### **Railroads**

Ald. Badenoch, Herrmann, Jones, Rector, Friestedt, Finn, Butler, Bihl, Blake, Palmer, Kunz, Beilfuss and O'Connell.

### **Gas, Oil and Electric Light**

Ald. Herrmann, Williston, Keeney, Moynihan, Sloan, Hart, Maypole, Decker, Race, Palmer, O'Connell, Ruxton and Dever.

### **Health Department**

Ald. Butterworth, Leining, Bradley, Moertel, Foucek, Litzinger, Hunter, Dougherty, Conlon, Sullivan, Palmer, Snow and Eidmann.

### **License**

Ald. Hunter, Finn, Butler, Dougherty, Alling, Foreman, Doubek, Sloan, Jones, Zimmer, Strauss, Scully and Cervený.

### **Elections**

Ald. Connery, Dixon, Werno, Foreman, Jones, Finn, Zimmer, Beilfuss, Maypole, Snow, Dougherty, Bihl and Mavor.

### **Rules**

Ald. Dixon, Raymer, Mavor, Bennett, Conlon, Cullerton, Novak,\* Powers, Schmidt, Williston, Butler, Kunz and Butterworth.

### **Streets and Alleys South**

Ald. Foreman, Dixon, Kenna, Doubek, Litzinger, Young, Snow, Bradley, Moynihan, Hart, Butterworth, Badenoch and Decker.

### **Streets and Alleys West**

Ald. Fowler, Beilfuss, Leininger, Smulski, Conlon, Roach, Patterson, Keeney, Connery, Rector, Hunter, Fick, Foucek, Moertel, Zimmer and Scully.

### **Streets and Alleys North**

Ald. Minwegen, Dunn, Werno, Ehemann, Kuester and Sullivan.

### **Wharfing Privileges**

Ald. Race, Rector, Coughlin, Stuckart, Moynihan, Fick, Decker, Novak, Cullerton, Cerveny, Friestedt, Smulski and Jackson.

### **Civil Service**

Ald. Alling, Palmer, Hart, Strauss, Jackson, Stuckart, Litzinger, Young, Patterson, Fowler, Butler, Roach and Herrmann.

### **Harbors, Viaducts and Bridges**

Ald. Scully, O'Connell, Bihl, Raymer, Coughlin, Doubek, Moertel, Jones, Powers, Friestedt, Ruxton, Badenoch and Blake.

### **Special Assessment and General Taxation**

Ald. Jones, Minwegen, Cullerton, Williston, Eidmann, Kuester, Patterson, Dever, Sloan, Moertel, Schmidt, Maypole and Kunz.

### **Street Nomenclature**

Ald. Leininger, Decker, Kenna, Stuckart, Novak, Brennan, Powers, Dunn, Cerveny, Keeney, Scully, Smulski and Brenner.

### **Police**

Ald. Keeney, Werno, Rector, Alling, Blake, McInerney, Badenoch, Bihl, O'Connell, Roach, Sloan, Moynihan and Conlon.

### **Fire Department**

Ald. Decker, Dougherty, Race, Dunn, Fick, Foucek, Cullerton, Coughlin, Dixon, Minwegen, Dever, Moertel and Stuckart.

#### **Markets**

Ald. Zimmer, Friestedt, Foucek, Schmidt, Finn, Strauss, McInerney, Butterworth, Hunter, Ruxton, Beilfuss, Connery and Kenna.

#### **Printing**

Ald. Hart, O'Connell, Badenoch, Ruxton, Race, Dunn, Roach, Foucek, Coughlin, Brennan, McInerney, Fick and Brenner.

#### **City Hall**

Ald. Litzinger, Moertel, Kenna, Stuckart, Conlon, Doubek, Novak, Jackson, Cervený, Powers, Palmer, Williston and Brenner.

#### **Police Stations and Bridewell**

Ald. Moynihan, Dever, Snow, Bibl, Friestedt, Strauss, Brennan, Powers, Sullivan, Ehemann, Raymer, Butler and Bradley.

#### **Wharves and Public Grounds**

Ald. Ehemann, Young, Minwegen, Raymer, Kuester, Doubek, Sloan, Fick, Williston, Novak, Patterson, Cervený and Fowler.

#### **Water Department**

Ald. Kuester, Scully, Fowler, Kunz, Smulski, Brennan, Dougherty, Carey, Schmidt, Blake, Bennett, Keeney and McInerney.

#### **Street and Alley Opening**

Ald. Kunz, Eidmann, Fick, Cullerton, Carey, Kenna, Leininger, Conlon, Sullivan, O'Connell, Ruxton, Hunter and Brenner.

#### **Local Transportation**

Ald. Bennett, Herrmann, Mavor, Connery, Jackson, Minwegen, Foreman, Carey, Raymer, Werno, Eidmann, Maypole and Butler.

#### **Track Elevation**

Ald. Jackson, Maypole, Carey, Beilfuss, Badenoch, Kunz, Palmer, Finn and Dixon.

#### **Special Park Commission**

Ald. Herrmann, Jackson, Novak, Rector, Dever, Alling, Brennan, Stuckart, Sullivan, and Fred. A. Banks, Dr. J. B. Murphy, Geo. E. Adams, D. H. Perkins, Fred. Greeley, O. F. Mayer, Graham Taylor, C. L. Hutchinson, O. C. Simonds, Charles Zeublin.

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LAWRENCE E. MCGANN	-	-	-	-	-	-	President
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CHAS. F. GUNTHER	-	-	-	-	-	-	Treasurer
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LAWRENCE E. MCGANN	-	-	-	-	-	-	President
W. H. MUSHAM	-	-	-	-	-	-	Fire Marshal
CHAS. F. GUNTHER	-	-	-	-	-	-	Treasurer
WILLIAM LOEFFLER	-	-	-	-	-	-	Secretary
JOHN E. OWENS	-	-	-	-	-	-	Attorney
JOHN J. BROWN	-	-	-	-	-	-	Clerk

# **POLICE COURTS**

---

## **First District**

(Harrison Street and Pacific Avenue.)

Court No. 1—W. T. Hall, Judge; Nicholas Landgraf, Clerk.

Court No. 2—J. K. Prindiville, Judge; Ike Roderick, Clerk.

## **Second District**

(Corner Morgan and Maxwell Streets.)

Court No. 1—J. C. Dooley, Judge; Albert Janda, Clerk.

Court No. 2—A. J. Sabbath, Judge; E. Abrahams, Clerk.

## **Third District**

(Desplaines Street and Waldo Place.)

Court No. 1—Max Eberhardt, Judge; Horace Banyon, Clerk.

Court No. 2—J. M. Doyle, Judge; W. C. Clingen, Clerk.

## **Fourth District**

(West Chicago Avenue, near Milwaukee Avenue.)

Court No. 1—Olaf F. Severson, Judge; A. J. Sprengel, Clerk.

Court No. 2—M. J. O'Donoghue, Judge; J. A. Leahy, Clerk.

## **Fifth District**

(East Chicago Avenue, near Clark Street.)

Court No. 1—George Kersten, Judge; W. J. Weber, Clerk.

## **Sixth District**

(Thirty-fifth Street, near Halsted Street.)

Court No. 1—Geo. W. Underwood, Judge; John Cunningham, Clerk.

Court No. 2—T. D. Hurley, Judge; J. F. Halik, Clerk.

## **Seventh District**

(Fifty-third Street, near Lake Avenue, Hyde Park, Court No. 1.)

(Eighty-ninth Street and Exchange Avenue, South Chicago, Court No. 2.)

Court No. 1—M. J. Quinn, Judge; W. A. Suddith, Clerk.

Court No. 2—Charles A. Callahan, Judge; Alex. Wisniewski, Clerk.

**Eighth District**

(Corner Halsted and Matteson Streets.)

Court No. 1—John Fitzgerald, Judge; Thos. F. Egan, Clerk.

**Ninth District**

(Wentworth Avenue, near Sixty-fourth Street.)

Court No. 1—P. H. Duggan, Judge; Wm. Dwyer, Clerk.

**Tenth District**

(Sheffield Avenue.)

Court No. 1—John A. Mahoney, Judge; Henry Beutel, Clerk.

**Eleventh District**

(Logan Square.)

Court No. 1—W. D. Wilcox, Judge; F. Zarazinski, Clerk.

**Twelfth District**

(Warran Avenue.)

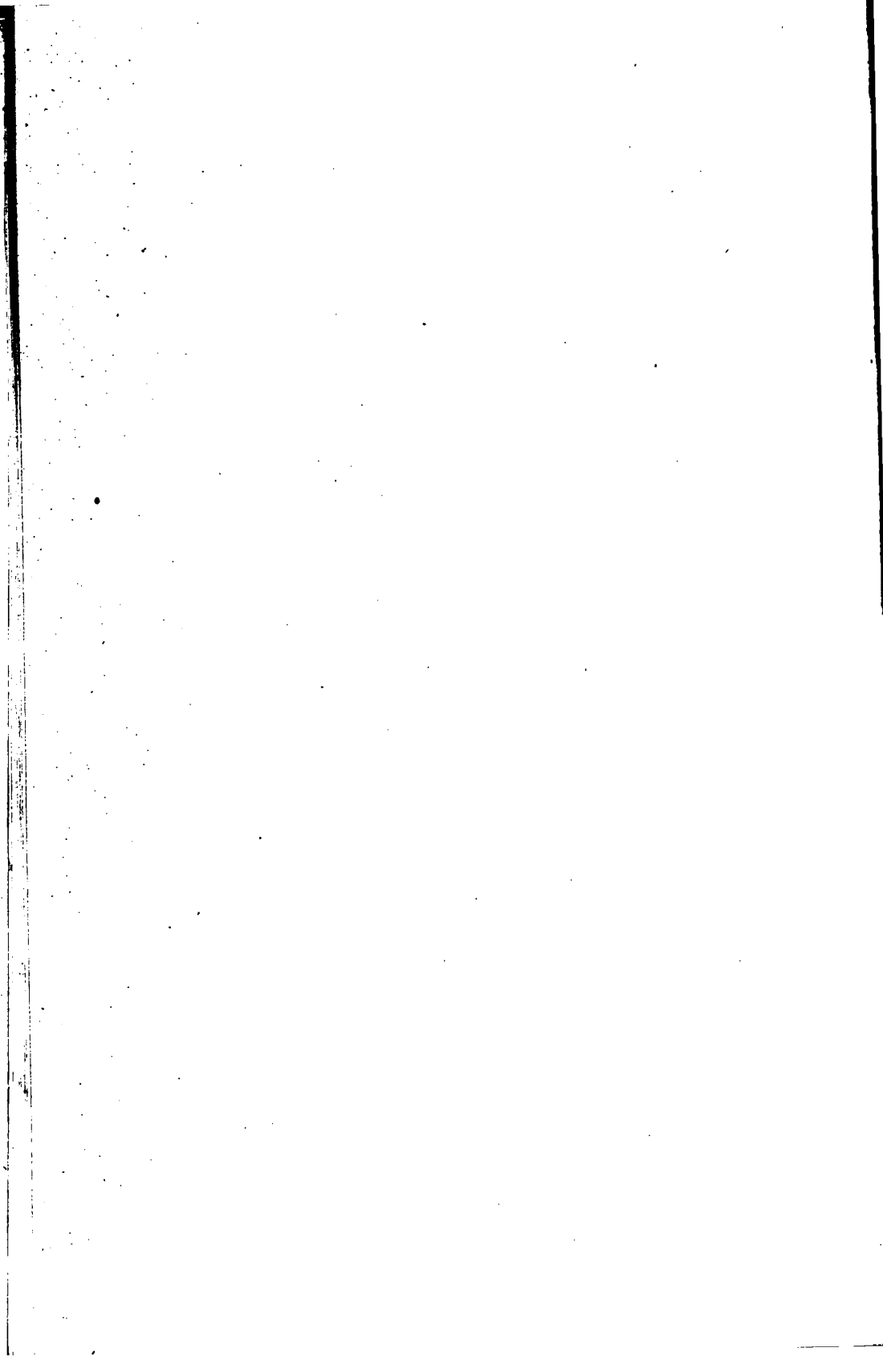
Court No. 1—Q. J. Chott, Judge; Samuel Hough, Clerk.



REPORT OF THE  
CITY COMPTROLLER

---

FOR THE YEAR ENDED DECEMBER 31 1902



# COMPTROLLER'S ANNUAL REPORT.

## CITY OF CHICAGO DEPARTMENT OF FINANCE.

LAWRENCE E. MCGANN, COMPTROLLER.

JAMES G. HUBBELL, DEPUTY COMPTROLLER.

*To the Honorable, the Mayor and Aldermen in  
City Council Assembled:*

GENTLEMEN—In accordance with Section 38, of the Revised Code of the City of Chicago, I submit herewith the forty-sixth annual statement of the financial condition of the City of Chicago, for the fiscal year ended December 31, 1902.

### REVENUE AND EXPENSES—CITY CORPORATE.

The operations of the City Corporate for the year ended December 31, 1902, as compared with the year 1901, have been as follows:

	1902.	1901.	Increase.
Revenue:			
Taxes.....	\$ 5,770,876 97	\$ 5,476,895 08	\$ 293,981 89
Miscellaneous—			
Ordinary.....	\$ 5,243,989 81	\$ 4,926,355 19	\$ 317,634 62
Extraordinary,.....	40,525 00	17,500 00	23,025 00
Total Miscellaneous...	\$ 5,284,514 81	\$ 4,943,855 19	\$ 340,659 62
Total Revenue (Forward)	\$ 11,055,391 78	\$ 10,420,750 27	\$ 634,641 51

	1902.	1901.	Increase.
Total Revenue Brought Forward.....	\$ 11,055,391 78	\$ 10,420,750 27	\$ 634,641 51
Expenses:			
Ordinary—			
Maintenance.....	387,889 39	The expenses were not divided on the general books prior to January 1, 1902.	
Operation .....	9,129,735 68		
Total Ordinary.....	\$ 9,517,625 07		
Extraordinary—			
Construction, Additions and Improvements....	649,797 09		
Total Ordinary and Extraordinary.....	\$ 10,167,422 16	\$ 10,054,379 70	\$ 113,042 46
Interest:			
On Bonded Debt.....	\$ 454,111 06	\$ 481,174 33	* \$ 27,063 27
On Anticipation Tax Warrants.....	181,443 48	139,059 05	42,384 43
On Judgments.....	184,290 58	231,904 61	* 47,614 03
Total Interest.....	\$ 819,845 12	\$ 852,137 99	* \$ 32,292 87
Total Expenses.....	\$ 10,987,267 28	\$ 10,906,517 69	\$ 80,749 59
Excess of Revenue over Expenses.....	\$ 68,124 50	.....	\$ 553,891 92
Excess of Expenses over Revenue .....		\$ 485,767 42	.....
Credits Not Appertaining to Current Period—			
Taxes of Prior Years Collected .....	\$ 217,102 18	\$ 85,701 12	\$ 131,401 06
Duplicate Collections of 1901 Taxes.....	462 72	.....	462 72
Sinking Funds Account...	199,550 00	.....	199,550 00
Sundry Adjustments, Account Prior Years.....		35,749 67	* 35,749 67
Total.....	\$ 417,114 90	\$ 121,450 79	\$ 295,664 11
Total Surplus (Forward).\$	485,239 40		\$ 849,556 03
Total Deficit (Forward)..		\$ 364,316 63	

\*Decrease.

	1902.	1901.	Increase.
Total Surplus Brought Forward.....\$	485,299 40	.....	\$ 849,556 03
Total Deficit Brought Forward.....	.....	\$ 364,816 63	.....
Charges Not Appertaining to Current Period—			
Expenses of 1901.....\$	17,078 14	.....	\$ 17,078 14
Interest on Anticipation Tax Warrants, Accrued Prior to January 1, 1902..\$	133,546 57	.....	\$ 133,546 57
Sinking Funds Accounts..	.....	\$ 199,550 00	* 199,550 00
Total.....\$	150,624 71	\$ 199,550 00	*\$ 48,925 29
Surplus for Year.....\$	334,614 69	.....	\$899,481 32
Deficit for Year.....	.....	\$ 563,866 63	.....
Surplus at Beginning of Year	1,198,488 90	1,762,355 53	* 563,866 63
Surplus—Excess of Current and Contingent Assets over Current Liabilities, at end of Year, as per Balance Sheet.....\$	1,533,103 59	\$1,198,488 90	\$334,614 69

\*Decrease.

There was an increase in the revenue of the year 1902, as compared with that of the year 1901, of \$634,641.51, with an increase in expenses of only \$80,749.59. The revenue of the past year exceeded the expenses, \$68,124.50, as compared with a deficit during the preceding year of \$485,767.42. The expenses of the year 1901 included a charge for street lighting-gas of \$288,830.64. The corresponding item for the year 1902 has not been taken into the accounts; the city's liability therefor, if any, not having been determined.

During the year 1902, \$217,102.18 was collected on account of delinquent taxes of prior years, against collections made during the preceding year, from a similar source, of \$85,701.12, an increase during the past year of \$131,401.06, or 153.32 per cent.

Prior to the year 1902, the reports made to the city by the County Treasurer were accepted without verification. The amount of the delinquent taxes reported was credited annually on the city's books to the County Treasurer's account without question. The aggregate amount so credited during the past ten years approximates \$3,500,000.00 for all city purposes, and no account was kept on the city's books of these delinquencies to ascertain whether they were subsequently collected and remitted to the City Treasurer, or whether for good and sufficient reasons they were uncollectible.

The County Treasurer's report of delinquent taxes for the year 1900, rendered this department at the close of the year 1901, showed nearly 17,000 assessments uncollected. Many of these delinquents were of such a character as to warrant a thorough audit of the County Treasurer's report. Such an audit was, however, impossible on account of the limited appropriation made by the city for such purposes, but 943 inquiries were sent out by this department to the taxpayers, asking their verification of the principal items shown as uncollected, or explanation of the reason of non-payment, and an examination was made of certain tax records in the county offices. This examination disclosed many good assets in the Treasurer's report of delinquent taxes, for the year 1900, that might otherwise have been lost; resulted in the immediate collection of a large amount of delinquent taxes, and the institution of legal proceedings that should eventually produce additional revenue from this source.

The greatest loss in revenue suffered by the City is due to the non-collection of personal property taxes, and this has been caused by an inefficient system of accounting in the County Treasurer's office, relating to the delinquent tax list, and failure to diligently pursue collections in the channels provided by

law. These conditions are evidenced by the fact that from 1878 to 1900, inclusive, twenty-three years, a total of but 505 delinquent personal property assessments were collected; in the years 1879, 1884, 1892 and 1893, none were collected; 1878 and 1890, one each; 1887, 1891 and 1894, two each; 1895, five; 1896, sixteen, etc. During the year 1902 nearly 1,000 assessments were collected and a large number of cases filed in court. In fact, there were as many personal property delinquent assessment collections made subsequent to the investigation by this department as were collected during the entire twenty-three years previous to 1901.

The report of this examination was given a very thorough investigation by a sub-committee of the Finance Committee, and received their unqualified approval, and, as a result, this office has now been supplied with sufficient resources to make a thorough audit of the County Treasurer's report hereafter, and it is probable that the City's revenue will consequently be largely increased in the future.

For the first time in the history of the City the taxes assessed for the previous year remaining uncollected at the end of the current year are shown on the books of the City as an asset. It will, therefore, be impossible for this item to be lost sight of. Heretofore, the City's records for the preceding year's taxes were closed at the end of the year. The estimated loss and cost allowed in the Appropriation Bill for the taxes of 1901 exceeded the actual loss which occurred, \$35,749.67, and this amount is shown on the preceding revenue and expense statement under the caption "Sundry adjustments account prior years" as a credit to the year 1901. The estimated cost and deficiency in the collection of the taxes for the year 1901 exceeded the actual cost which had been incurred to December 31, 1902, \$92,202.47. This amount has not been closed into

the revenue statement, but has been held open on the books of the City as a reserve to meet any losses which may be incurred on the taxes carried over as an asset.

The Miscellaneous Revenue of the years 1902 and 1901, applicable to corporate purposes, was derived from the following sources:

	1902.	1901.	Increase.
Licenses.....	\$3,770,735 37	\$3,633,017 73	\$137,717 64
Police Justice Courts.....	110,334 33	98,213 16	12,121 17
House of Correction.....	111,105 96	88,303 93	22,802 03
Police Department.....	15,740 42	7,968 84	7,771 58
Public Pounds.....	2,519 46	1,454 76	1,064 70
Department of Buildings.....	75,265 30	66,317 85	8,947 45
Department of Electricity.....	51,904 51	27,818 95	24,085 56
Department of Public Works....	127,564 64	98,313 57	29,251 07
Insurance Tax.....	158,702 18	151,013 40	7,688 78
Other.....	860,642 64	771,433 00	89,209 64
Total.....	<u>\$5,284,514 81</u>	<u>\$4,943,855 19</u>	<u>\$340,659 62</u>

To arrive at a fair comparison between the Miscellaneous Revenue of the past two years, there should be eliminated from the figures, for the year 1901, the following amounts, against which there were no corresponding items of revenue during the year 1902:

Special Assessment Costs—Abolished by Legislative enactment.....	\$ 84,002 84
Street Privileges—Ordinance repealed.....	12,108 00
Total.....	<u>\$ 96,110 84</u>

This makes a total increase in the Miscellaneous Revenue of the year 1902, as compared with the year 1901, of \$436,770.46, or 8.84 per cent.

The increase in the Miscellaneous Revenue can be largely attributed to the efficiency of the system of collections inaugurated throughout the various departments on the first of



January, 1902, which provided for the centralization of the collection of revenue in the office of the City Collector instead of each department and bureau acting as its own collector. Also, to the fact that revenues are accounted for on the books of the city as they accrue where they are carried as assets until collected or otherwise properly disposed of. Under old methods, revenues were not taken into the city's accounts until remitted to the Treasurer, and then not in detail but in the aggregate.

Daily reports are now rendered to this office of all licenses, permits, certificates, or other privileges issued or granted, and daily reports of revenues collected thereunder are also rendered; this department is thus enabled to exercise its duty of supervising the collection of each item of revenue, and the proper accounting therefor.

The expenses for corporate purposes, for the year ended December 31, 1902, were as follows:

Ordinary.....	\$ 9,517,625 07
Extraordinary.....	649,797 09
Interest .....	819,845 12
Total.....	<u><u>\$10,987,267 28</u></u>

or an increase over the preceding year of \$80,749.59. It should be noted, however, that the expenses for the past year included \$649,797.09 expended for extraordinary purposes, being construction work, permanent betterments, additions and improvements.

Notwithstanding the large increase in the Miscellaneous Revenues, a decrease was effected during the year in the Corporate expense salaries of superintendents and clerks, as shown by the following examples:

Salaries.	1902.	1901.	Decrease.
City Council.....	\$104,220 83	\$105,000 00	\$ 779 17
Local Transportation Committee—Secretary.....	1,100 00	3,039 95	1,939 95
City Clerk.....	31,615 44	32,832 42	1,216 98
Corporation Counsel.....	40,597 72	43,654 31	3,056 59
Prosecuting Attorney's Office.....	17,609 94	23,835 94	6,226 00
City Attorney's Office.....	41,616 53	42,663 92	1,047 39
Comptroller's Office.....	39,929 82	40,087 59	157 77
City Hall.....	36,608 91	37,896 02	1,287 11
Civil Service Commission.....	28,678 71	32,323 77	3,644 06
Department of Supplies.....	13,235 07	13,986 57	751 50
Police Department.....	17,233 27	21,550 00	4 316 73
Police Justice Courts.....	111,235 56	113,076 22	1,840 66
Public Pounds.....	8,597 03	9,611 51	1,014 48
Fire Department.....	29,950 00	30,783 50	833 50
Department of Buildings.....	47,335 26	54,298 36	6,963 10
Board of Local Improvements.....	212,413 49	213,366 98	953 49
Department of Electricity and Bureau of Gas Inspection.....	22,661 80	23,010 75	348 95
Small Park Commission and Play Grounds.....	9,133 15	9,922 76	789 61
Department of Public Works.....	1,430 03	2,374 00	943 97
Bureau of Engineering.....	2,467 04	2,605 00	197 96
Bureau of Streets.....	28,580 97	30,382 95	1,801 98
Bureau of Sewers.....	7,880 00	11,557 66	3,677 66
City Collector's Office.....	42,536 62	43,521 46	984 84

The peculiar conditions under which the city labors by reason of the fact that tax levies are made as of April 1st of each year, although the collection of the taxes does not begin until the early part of the succeeding year, make necessary the sale of not to exceed 75 per cent. of the general taxes in anticipation of tax collections, to defray current expenses. Owing to the improper method of accounting heretofore in vogue, for the anticipation tax warrants thus sold, they were treated as loans, and instead of being liquidated from the tax collections themselves, they were not always paid but renewed from year to year by the substitution of new warrants anticipating the ensuing year's tax collections, This not only involved, unnecessarily,

excessive interest payments, because of interest running against the entire issue of anticipation tax warrants for a whole year, instead of for short term periods on such amounts as might be needed from time to time, but prevented the city from reaping the benefit to its credit that would inure from the prompt and legal redemption of these obligations, and the influx of new and needed money to take care of its current liabilities. It naturally followed that the city was constantly in need of current funds to meet its expenses; making it necessary to dispense with the services of employes during certain periods of the year, and merchants' bills were frequently in arrears from one to nine months. The city's credit was at a discount, and the cost of the materials and supplies purchased had to bear the burden.

As the taxes for the year 1901 were collected, the anticipation tax warrants previously sold were promptly redeemed, and during the year 1902, warrants were sold only as the city needed money. As a result of this businesslike method of administering the city's finances, it was possible to retain all of the city's necessary employes throughout the past year, notably the entire force of the Police and Fire Departments, and, by the prompt payment of all obligations, the city, for the first time in its history, was enabled to take advantage of cash discounts and obtain from business houses competitive bids at close prices. The great economies resulting therefrom have benefited all departments of the city government.

Prior to January 1, 1902, there was no uniform plan of accounting in use, of general scope, reaching all of the various branches of the City government. On the contrary, each department used its own judgment as to its individual accounting requirements, which resulted in the use of a different method of accounting for each department, and frequently this differ-

ence in method would extend to the various bureaus of a department. This lack of uniformity, besides requiring an unnecessarily large force of clerks and involving extra expense, created complications in the final amalgamation of the accounts in the books of the Comptroller that prevented an intelligent financial showing being made either of the practical operations of the City government respecting its revenues and expenses, or the statement of a true financial condition at any given period as to current assets and liabilities, whereby proper provision could be made to meet current or maturing obligations, and thus obtain from the various functions of the municipality, the best results with the least expense. It was the custom to make entries on the general books of the city at the beginning of the fiscal year, creating a liability for the entire amount of the estimated expenses for that year, and, as these expenses were paid or reduced, the liability was diminished until, at the end of the year, whatever portion of the estimate had not been expended was considered a surplus and used to increase the general fund. At no time during the year, or, at the end of the year, did the City's general books show its outstanding current obligations, and there are instances where the annual report of the City's finances covered only the amounts actually paid in the current operations of the City, and failed to account for outstanding obligations for labor, materials and supplies used or purchased during the current year, which should have been defrayed out of that year's revenues.

There was no settled plan for recording the expenses that would admit of an intelligent comparison of one year with another. On the contrary, the classifications were changed from year to year, apparently following the plan of the tax levy ordinance rather than a fixed method of accounting.

In the Balance Sheet and Schedules submitted herewith,

the assets and liabilities of the City Corporate, on December 31, 1902, and its revenue and expenses, month by month, are shown in detail, under a classification adopted by the City Council, and so made permanent.

The lack of an audit bureau and a methodical plan of auditing by officers and employes retained especially for that purpose, and independent of all departments, resulted, prior to January 1st, 1902, in losses to the City through the payment of vouchers without proper certification, verification and approval; the failure to audit the accounts of retiring officers or employes and the failure to audit or examine city departments, bureaus, or offices authorized to collect or disburse money.

An audit bureau has now been organized in the Comptroller's office. Its duty is to ascertain the correctness of all accounts against the city before passing upon them. It keeps itself fully informed as to prices, condition of market, etc.; it checks the measurements of work done and passes upon the mathematical extensions and footings, before payment of any account is made. It does not accept the statement of any other city department as to the correctness of any item, but is in a position to determine for itself all the circumstances connected with each expenditure; this includes the ascertaining of who ordered the expenditure, the necessity thereof, the correctness of the prices, the class of goods furnished, and where, when and how the goods purchased were used. This bureau follows each purchase from the time it is made until the time of its final disposition.

### JUDGMENTS.

The judgments outstanding against the city amounted to \$4,213,197.29 on December 31, 1902, as compared with \$3,547,809.58 outstanding December 31, 1901; an increase during the year 1902 of \$665,387.71. The increase during the year 1901,

was \$514,127.64. The increase in the amount of judgments outstanding has not been included in the expenses of either the year 1901 or 1902, as the same were not appropriated or provided for by the City Council.

### SPECIAL ASSESSMENTS.

The work of rewriting and adjusting the special assessment accounts has progressed steadily for the past two years, and has recently reached a point where the adjusted accounts of all city warrants from the date of the Chicago Fire, numbered 1800 to 25,945, inclusive, have been delivered to the Board of Local Improvements, and the city is now in a position for the first time since the Chicago Fire where it knows the amount which was collected and expended on account of each improvement made under a special assessment during the past thirty years. This statement of account not only shows the total amount collected and disbursed under each special assessment levy, but also the amount assessed against each individual piece of property under each levy, the amount collected or still due under such assessment, the amount disbursed on account thereof, and the remaining balance, if any, due the property owner. The money which has laid in the hands of the Treasurer for years belonging to the old law warrants, which was due the property holders, and which, owing to the confused condition of the accounts, was not available, either for the needs of the city, or for return to the property holders, is now being disbursed to all claimants upon presentation of proper evidence.

If the special assessment accounts are to be maintained upon a proper basis in the future, it is imperative that the Annual Appropriation Bill, passed by the Council, should include a proper amount to cover the cost to the city of property pur-

chased by it at special assessment tax sales, and of Improvement Bonds defaulted on account of litigation, nonpayment of taxes by property owners, or for any other cause. For the first time in the history of the city, such a provision has been included in the Appropriation Bill for the year 1903.

### RECEIPTS AND EXPENSES—WATER WORKS.

The operations of the City Water Works, for the year ended December 31, 1902, as compared with the year 1901, have been as follows:

	1902	1901	Increase
Receipts (Forward).....	\$ 3,505,473 16	\$ 3,504,647 25	\$ 825 91
Expenses:			
Ordinary:			
Maintenance.....	\$ 451,755 66	\$ 535,580 85	*\$ 83,775 19
Operating.....	1,072,087 10	1,008,100 50	63,986 60
Total.....	\$ 1,523,842 76	\$ 1,543,631 35	*\$ 19,788 50
Extraordinary:			
Intercepting Sewers....	\$ 1,128,637 95	\$ 417,611 28	\$ 711,026 67
Other Construction, Additions and Improvements of the Water Works.....	385,806 88	367,088 21	18,718 67
Water Loan Bonds Redeemed.....	347,000 00	15,000 00	332,000 00
Water Certificates Redeemed.....	799,000 00	501,000 00	298,000 00
Total.....	\$ 2,660,444 83	\$ 1,300,699 49	\$ 1,359,745 34
Interest:			
On Water Loan Bonds..	\$ 151,241 50	\$ 158,050 50	*\$ 6,809 00
On Water Certificates ..	72,222 29	94,612 18	*22,389 89
Total.....	\$ 223,463 29	\$ 252,662 68	*\$ 29,198 89
Total Expenses (Forward) ..	\$ 4,407,751 88	\$ 3,096,993 52	\$ 1,310,757 86
Total Receipts Forward.....	850,547 36	3,504,647 25	825 91

\*Decrease.

	1902.	1901.	Increase.
Total Receipts, Brought Forward.....	\$ 3,505,478 16	\$ 3,504,647 25	\$ 835 91
Total Expenses Brought Forward.....	4,407,751 38	3,096,993 52	1,310,757 86
Excess of Expenses over Revenue.....	\$ 902,278 22	.....	\$1,309,931 95
Excess of Revenue Over Expenses.....	.....	407,653 73	.....
Credits not Appertaining to Current Period:			
Adjustment of Interest, Coupon Account.....	\$ 75 00		\$ 75 00
Judgments Rendered in favor of City of Chicago (Water).....		\$ 4,890 70	* 4,890 70
Total.....	\$ 75 00	\$ 4,890 70	*\$ 4,815 70
Net Deficit for Year.....	\$ 902,203 22		
Net Surplus for Year.....		\$ 412,544 43	*\$1,314,747 65
Surplus at Beginning of Year	1,096,919 13	684,374 70	412,544 43
Surplus—Excess of Current Assets over Current Liabilities—at End of Year, as per Balance Sheet.....	\$ 194,715 91	\$ 1,096,919 13	*\$902,203 22

\*Decrease

The increase of \$1,310,757.86 in the expenses for the year 1902, as compared with the expenses for the year 1901, is due to the large disbursements made for construction, betterments and improvements, and Water Loan Bonds and Water Certificates redeemed; the amount expended for Intercepting Sewers during the year was \$1,128,637.95, as compared with a similar expense during the preceding year of \$417,611.28; Water Loan Bonds and Water Certificates were redeemed during the year to the amount of \$1,146,000.00, as compared with similar reductions during the year 1901 of \$516,000.00. The ordinary expense being the maintenance and operation of the water works property decreased \$19,788.59, and the interest on Water Loan Bonds and Certificates outstanding decreased \$29,198.89.



## REVENUE AND EXPENSES—SCHOOLS.

The operations of the City of Chicago—Schools, for the year ending December 31, 1902, as compared with the year 1901, have been as follows:

	1902	1901	Increase
Revenue			
Taxes .....	\$ 7,897,860 50	\$ 7,936,243 77	*\$ 538,883 27
Miscellaneous .....	997,930 56	1,037,604 94	*39,674 38
Total .....	\$ 8,895,791 06	\$ 8,973,848 71	*\$ 578,057 65
Expenses .....	8,680,259 06	9,758,233 09	*1,077,974 03
Excess of expenses over revenue .....	\$ 284,468 00	\$ 784,384 38	*\$ 499,916 38
Credits not appertaining to current period:			
Taxes prior years collected.....	\$ 88,848 29	\$ 72,286 08	\$ 16,562 26
Duplicate collections—1901 taxes .....	642 72		642 72
Adjustment of 1901 fund balances.....	\$ 104,762 94		104,762 94
Total .....	\$ 194,253 95	\$ 72,286 08	\$ 121,967 92
Net deficit.....	\$ 90,214 05	\$ 712,098 35	*\$ 621,884 30
Surplus at beginning of year.	10,267,216 72	10,979,315 07	*712,098 35
Surplus—Excess of current and contingent assets over current liabilities at end of year, as per balance sheet.....	\$10,177,002 67	\$ 10,267,216 72	*\$ 90,214 05

\*Decrease.

†Includes \$7,623,080.75 of 1901 and 1902 taxes not collected December 31, 1902.

There was a decrease in the revenue of the city schools during the past year, as compared with the revenue of 1901, of \$578,057.65. The expense decreased \$1,077,974.03. The

operations of the year resulted in a deficit of \$284,468.00, against a deficit for the preceding year of \$784,384.38.

The taxes collected on account of prior years increased from \$72,286.03, in the year 1901, to \$335,907.51, in the year 1902, a total of \$263,621.48, or 365 per cent. The cause of the large increase in the amount of delinquent taxes collected has already been explained.

Of the \$335,907.51 delinquent school taxes collected, however, \$247,059.22 was enjoined by legal proceedings instituted by the school teachers, who claimed that this money should be distributed to them in restoration of a reduction made in their salaries during the year 1901, on account of the non-collection of the taxes assessed. In the above statement, therefore, only \$88,848.29 of the delinquent taxes is taken into the school account, the remaining \$247,059.22 being carried in the trust fund accounts of the city pending court decision.

#### REVENUE AND EXPENSES—LIBRARY.

The operations of the City of Chicago Public Library for the year ending December 31, 1902, as compared with the year 1901, have been as follows:

	1902	1901	Increase
Revenue:			
Taxes .....	\$ 278,696 69	\$ 201,923 16	\$ 71,773 53
Miscellaneous.....	10,892 39	16 993 27	*6,000 88
Total (Forward)...	\$ 284,069 08	\$ 218,916 43	\$ 65,172 65
Expenses:			
Ordinary .....	\$ 208,945 02	\$ 238,640 12	*\$ 29,695 10
Interest on anticipation tax warrants.....	8,219 15	8,611 27	*392 12
Total (Forward)..	\$ 217,164 17	\$ 247,251 39	*\$ 30,087 22

\*Decrease.

	1902.	1901.	Increase.
Total Revenue Brought Forward.....\$	284,089 08	\$ 218,916 43	\$ 65,172 65
Total Expenses Brought Forward.....	217,164 17	247,251 39	*30,087 22
Excess of revenue over expenses .....	66,924 91		95,250 87
Excess of expenses over revenue .....		28,334 96	
Credits not appertaining to current period:			
Taxes of prior years collected.....\$	7,912 56	\$ 4,096 08	\$ 3,816 48
Duplicate collections 1901 taxes .....	22 43		22 43
Total .....	\$ 7,934 99	\$ 4,096 08	\$ 3,838 91
Total surplus.....\$	74,859 90		\$ 99,098 78
Total deficit.....		24,288 88	
Charges not appertaining to current period:			
Interest on anticipated tax warrants accrued prior to January 1, 1902.\$	7,972 60		\$ 7,972 60
Adjustment of cost collecting taxes of 1901...	15,066 84		15,066 84
Total.....\$	23,039 44		\$ 23,039 44
Net surplus for the year 1902.\$	51,820 46		\$ 76,050 34
Net deficit for the year 1901.		\$ 24,288 88	
Surplus at beginning of year.	505 04	24,743 92	*24,238 88
Surplus—Excess of current assets over current liabilities—at the end of year, as per balance sheet.....\$	52,325 50	\$ 505 04	\$ 51,820 46

\* Decrease

There was an increase in the revenue of the year 1902, as compared with the revenue of the year 1901, of \$65,172.65, and a decrease in expenses and interest of \$30,087.22. The rev-

enue of the past year exceeded the expenses and interest \$66,924.91, as compared with the deficit during the preceding year of \$28,334.96.

The increase of \$3,816.48, or 94 per cent in the taxes of prior years collected, applicable to library purposes, is due to the same causes as the increase in the receipts of the City corporate, from the same source, already explained.

If the same method of economy is pursued during the next few years, as has been practiced during the past year, the finances of the library will soon be on a sound basis.

#### NEW SYSTEM OF ACCOUNTING.

On June 24, 1901, the City Council of the City of Chicago passed an order authorizing the Mayor, Comptroller and Chairman of the Committee on Finance to engage a firm of accountants to introduce and supervise a uniform system of accounting and auditing in all the departments of the City Government.

In compliance with this order, the Committee entered into an agreement with Messrs. Haskins & Sells, Certified Public Accountants, under which the Accountants made, during the year 1901, a study of the laws of the State of Illinois and the ordinances of the City of Chicago, and of the accounting methods then in vogue, and the methods required under a modern and comprehensive system of accounting for the conduct of the finances and affairs of the City of Chicago throughout all of its various branches, divisions, bureaus and offices.

It was the desire of the administration that the accounting system of the City of Chicago, covering all of its fiscal transactions should be made as clear and efficient as the accounting systems in use by the most advanced of the great industrial, manufacturing and transportation companies. The accountants were requested to proceed on these lines without any re-

strictions other than those imposed by the laws and they have been given the earnest support of the administration in all of their efforts.

On November 20, 1901, Messrs. Haskins & Sells submitted a report outlining a system of municipal accounts for the City of Chicago, accompanied by schedules, defining the operations of the system in each of the various departments, bureaus and offices of the City Government, also, by forms of the necessary books, blanks and reports. This report included a revision of all the ordinances then in force, which conflicted with the proposed system, and of the new ordinances required thereby.

On December 23, 1901, the City Council passed an ordinance making "the system of accounting and auditing prepared by Haskins & Sells, Certified Public Accountants, as shown in their report, with the accompanying exhibits, submitted to the said Council under date of November 20, 1901, the official accounting and auditing system of the City of Chicago."

The act of incorporating the system in the ordinances of the City of Chicago establishes its permanency and will prevent inconsiderate changes being made in the future at the pleasure of departmental officials, as no change can be made except by ordinance passed by the Council.

The contract made with Haskins & Sells, provided that they should "supervise the introduction and inauguration of said system of accounting, accounting methods and auditing the opening of the books and records of account and audit necessitated and provided for thereby, and the preparation of all portions of the Annual Reports relating to the receipt accounting for and disbursement of moneys, for the year 1902."

The new system of accounting was inaugurated January 1, 1902, and all departments of the City government have been

operating thereunder during the past year. The change from the old to the new method was accomplished without confusion or detriment to the conduct of public affairs, and the detail workings of the new system have since progressed without friction. It is now evident that the system has proved an advantage to the City government, that it has improved the efficiency of individual employes and promoted an intelligent and interested direction of their efforts by departmental heads.

Features of the new system are;

1. Uniformity in accounting methods.
2. Concentration of the accounting in the Comptroller's office.
3. Collection of all revenue by the City Collector.
4. Daily remittances.
5. Monthly reports and balances between the Comptroller and all departments.
6. Monthly financial report of the Comptroller.
7. Organization of an Audit Bureau and of a methodical plan of auditing by officers and employes retained specially for that purpose and independent of all departments.
8. Accrueement of revenues on the General Books of the City, where they will always be evident as obligations due the city until paid.
9. Approval of all contracts and requisitions for supplies by the Comptroller to prevent departments from incurring liabilities in excess of appropriation.
10. The issuance of all fiscal stationery, forms and receipts, consecutively numbered by the Comptroller, and holding the departments responsible for their use or cancellation.
11. The use of graduated stubs or carbon receipts to check the collection of money.
12. The establishment of a complete chain of accounting from the inception of revenue or expense throughout the various branches of the city to the Comptroller's office, where all the accounting is finally centralized.

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The financial operations of the city are summarized in the monthly report compiled in the Comptroller's office not later than the twentieth of each month, for the preceding month. This report shows:

1. Balance Sheet—The financial condition of the city at the end of the month as compared with the same month of the previous year and the resultant increases and decreases during the year. The Balance Sheet is so classified as to show the financial condition of the municipality in its relation to the City Corporate, the Trust Funds, the Water Works, the Schools and the Library. Schedules supporting the Balance Sheet, show the necessary details.

2. The \*Revenue and †Expenses for the month compared with the same month of the previous year and of the elapsed period of the current fiscal year, compared with the corresponding period of the previous year.

3. The Expenditures authorized by the appropriation ordinance remaining unexpended, and the percentage of the appropriations expended.

The Revenue, Expenses and Appropriations are shown in detail segregated, first; as between City Corporate, the Trust Funds, the Water Works, the Schools and the Library, and, second: between Ordinary Revenue and Expenses and extraordinary Revenue and Expenses.

Ordinary Revenue represents the income from taxation, licenses, fees, etc.

Extraordinary Revenue represents income which creates a liability to be liquidated at some future date; as, for example,

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\*Revenue indicates the revenue of the city pertaining to the period whether collected or to be collected.

†Expenses indicate the expenses of the city incurred on account of the period, whether these expenses have been paid or are to be paid.

bonds or water certificates sold, or income which is derived from a decrease in the fixed assets of the City, such as the sale of buildings, lands, etc.

Ordinary Expenses represent the amount expended in conducting the City Government, maintenance, repairs, operation, etc.

Extraordinary Expenses represent the amount expended to increase the fixed assets, such as the purchase of lands, erection of new buildings, construction of additional sewers, etc.

The report is so arranged that the departments, sub-departments, bureaus, etc., appear in order, according to their functions, under particular heads, viz: General Government, Public Safety, Public Charity, etc.

The report shows the actual revenue and expenses of the City and the resultant true financial condition, as contra-distinguished from the cash receipts and disbursements.

The contract with Messrs. Haskins & Sells further provided that the new system of accounting should effect a saving in the net cost in the administration of the accounting system of the City, of \$50,000.00 per annum. The figures, already presented, relating to the operations of the City's affairs for the past year show that, with a large increase in the revenue of the city, there has been an economy in the administration of the accounting system in excess of that guaranteed by this contract.

The permanency of this economy is shown by the following decreases recommended by Haskins & Sells, which were recognized by the Finance Committee in connection with the Appropriation Bill, for the year 1903:

Civil Service Commission.....	\$ 3,750 00
Bureau of Local Improvements.....	3,240 00
Police Department.....	5,500 00
Department of Supplies.....	1,800 00



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Fire Department.....	\$ 2,400 00
City Clerk.....	5,100 00
Boiler Inspector.....	1,000 00
Board of Examining Engineers.....	900 00
Comptroller's Office.....	4,600 00
City Collector.....	12,440 00
Total Corporate.....	<u>\$40,730 00</u>
Public Library:	
Secretary's Office.....	\$ 1,250 00
Reference Department .....	1,300 00
Circulating Department.....	2,560 00
Total Library.....	<u>\$ 5,100 00</u>
Water Works:	
Water Pipe Extension.....	\$ 8,000 00
Pumping Stations.....	6,300 00
Collection Division, Water Office.....	12,500 00
Total Water Works.....	<u>\$26,800 00</u>
Recapitulation:	
Total Corporate.....	\$40,730 00
Total Library.....	5,100 00
Total Water.....	26,800 00
Total Reduction.....	<u>\$72,630 00</u>

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The new system of accounting insures a prompt return of all revenue collected, a report of all revenue to be collected, and conduces to the greatest economy consistent with proper records. The beneficial effects of the system and the clearness of its operation are shown in the tables and schedules contained in this report.

Respectfully submitted,

(Signed)

L. E. McGANN,

*Comptroller.*

Chicago, March 27, 1903.



# HASKINS & SELLS,

CERTIFIED PUBLIC ACCOUNTANTS.

204 DEARBORN STREET  
CHICAGO

LINCOLN TRUST BLDG.  
ST. LOUIS

30 BROAD STREET,  
NEW YORK.

CABLE ADDRESS "HASKSELLS"

WILLIAMSON BLDG.  
CLEVELAND, O.

80 COLEMAN STREET  
LONDON, E. C.

---

HON. CARTER H. HARRISON, Mayor,  
HON. L. E. MCGANN, Comptroller,  
HON. WM. MAVOR, Chairman Committee on Finance,  
Committee on the Revision of the Accounts of the City of Chicago.

In accordance with the provisions of our contract of March 26, 1902, we have supervised the accounting system of the City of Chicago during the year ended December 31, 1902, and the preparation of all portions of the Comptroller's Annual Report relating to the receipt, accounting for and disbursement of moneys for the year 1902, and

*We Hereby Certify* that the accompanying Balance Sheets and Statements of Revenue and Expenses of the City of Chicago for the year ended December 31, 1902, agree with the books and are correct.

(Signed) HASKINS & SELLS,  
*Certified Public Accountants.*

CHICAGO, March 27, 1903.

**LIST OF EXHIBITS, SCHEDULES, STATEMENTS AND REPORTS—YEAR  
ENDED DECEMBER 31, 1902.**

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**Corporate Purposes.**

**Exhibit "A"**—Comparative General Balance Sheet—December 31, 1902 and 1901.

Schedule No. 1—Reserved for uncompleted contracts and unexpended appropriations of 1902.

Schedule No. 2—Real Estate, Buildings and Equipment.

Schedule No. 3—Wharfing Privilege Mortgages.

Schedule No. 4—Funded Debt—Corporate—Maturity by years.

**Exhibit "B"**—General Fund Surplus Account.

Schedule No. 1—Miscellaneous Revenue—Corporate—By departments and months—Years ended December 31, 1902 and 1901.

Statement "A"—Licenses issued by months and classes—Comparative for the years ended December 31, 1902 and 1901.

Statement "B"—Deductions from Miscellaneous Revenue—Corporate—Year ended December 31, 1902.

Schedule No. 2—Expenses—By departments and months for years ended December 31, 1902 and 1901.

**Exhibit "C"**—Corporate Taxes of 1900 and prior collectible as reported by the County Treasurer—Year ended December 31, 1902.

**Exhibit "D"**—Corporate Taxes of 1901 collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Water Works.**

**Exhibit "E"**—Comparative General Balance Sheet—December 31, 1902 and 1901.

Schedule No. 1—Real Estate, Buildings and Equipment—December 31, 1902.

Schedule No. 2—Water Certificates—Maturity by years.

**Exhibit "F"**—Water Fund Surplus for the years ended December 31, 1902 and 1901.

Schedule No. 1—Receipts by months and classes for the years ended December 31, 1902 and 1901.

Schedule No. 2—Expenses for the year ended December 31, 1902.

Statement "A"—Water Certificates redeemed and cancelled during the year ended December 31, 1902.

**Schools.**

**Exhibit "G"**—Comparative General Balance Sheet—December 31, 1902 and 1901.

Schedule No. 1—Real Estate, Buildings and Equipment—Recapitulation—December 31, 1902.

**Exhibit "H"**—School Fund Surplus—For the years ended December 31, 1902 and 1901.

Schedule No. 1—Miscellaneous Revenue for the year 1902.

Schedule No. 2—Expenses for the year 1902.

**Exhibit "I"**—School Taxes of 1900 and Prior—Collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Exhibit "J"**—School Taxes of 1901—Collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Exhibit "K"**—School Funds—Year ended December 31, 1902.

**Public Library.**

**Exhibit "L"**—Comparative General Balance Sheet—December 31, 1902 and 1901.

Schedule No. 1—Buildings and Equipment—December 31, 1902.

**Exhibit "M"**—Public Library Funds Surplus For the years ended December 31, 1902 and 1901.

Schedule No. 1—Miscellaneous Revenue by months—Comparative for years ended December 31, 1902 and 1901.

Schedule No. 2—Expenses—Years ended December 31, 1902 and 1901.

**Exhibit "N"**—Library Taxes for 1900 and prior collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Exhibit "O"**—Library Taxes of 1901—Collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Trust Funds.**

**Exhibit "P"**—Comparative General Balance Sheet—December 31, 1902 and 1901.

Schedule No. 1—Trust Fund Securities.

**Exhibit "Q"**—Sinking Funds—Year ended December 31, 1902.

**Exhibit "R"**—Sinking Fund Taxes of 1900 and prior—Collectible, as reported by County Treasurer—Year ended December 31, 1902.

**Exhibit "S"**—Sinking Fund Taxes of 1901 Collectible, as reported by County Treasurer—Year ended December 31, 1902.

**General.**

**Exhibit "T"—Funded Debt City of Chicago—December 31, 1902, and Annual Interest thereon.**

**Exhibit "U"—Police Pension Fund—General Balance Sheet—Year ended December 31, 1902, and Receipts and Disbursements during the year ended December 31, 1902.**

**Exhibit "V"—Firemen's Pension Fund—General Balance Sheet—Year ended December 31, 1902, and Receipts and Disbursements during the year ended December 31, 1902.**

**Exhibit "W"—Assessed Valuation—Taxes thereon and Indebtedness of the City of Chicago by years—1837 to 1902, inclusive.**

**Exhibit "X"—Comptrollers and Deputy Comptrollers of the City of Chicago.**

**Report of City Treasurer—For year ended December 31, 1902.**

**Report of City Paymaster—For year ended December 31, 1902.**

**Report of Business Agent—For year ended December 31, 1902.**

## FINANCES OF THE CITY OF CHICAGO.

47

## CORPORATE PURPOSES

ASSETS.	1902.	1
<b>Current Assets:</b>		
Cash:		
In hands of City Treasurer for Corporate Purposes.....	\$ 37,008 35	\$ 404
Petty cash in departments.....	5,850 00	5
Paymaster.....	144,505 68	18
Deposited to pay maturing bonds and coupons—		
With American Exchange National Bank, New York.....	318,443 30	251
With Merchants Loan and Trust Company, Chicago.....		5
<b>Total Cash Corporate Purposes.....</b>	<b>\$ 505,997 33</b>	<b>\$ 741</b>
Accounts Receivable.....	639,392 49	.....
Taxes in hands of county authorities for collection, after deducting amount of anticipation tax warrants issued against such taxes and accrued interest thereon.....	1,663,397 04	2,076
Delinquent taxes of 1901, in hands of County Collector for Collection...	157,990 50	.....
Department of Supplies—Warehouse Stock.....	11,634 81	12
<b>Total Current Assets.....</b>	<b>\$2,978,412 17</b>	<b>\$2,621</b>
<b>Contingent Assets:</b>		
Uncollected sewer Tax.....	5,345 80	5
Norwood Park tax certificates.....	596 78	.....
P. Radleski—Shortage.....	6,702 94	6
<b>Total Contingent Assets.....</b>	<b>12,645 42</b>	<b>12</b>
<b>Total Current and Contingent Assets.....</b>	<b>\$2,991,057 59</b>	<b>\$2,633</b>
<b>Fixed Assets:</b>		
Real estate (Schedule No. 2).....	2,265,332 39	2,119
Buildings (Schedule No. 2).....	4,101,248 25	4,158
Equipment (Schedule No. 2).....	4,503,312 13	4,368
Mortgages and wharfing privileges (Schedule No. 3).....	25,247 04	25
<b>Total Fixed Assets.....</b>	<b>\$10,895,139 81</b>	<b>\$10,669</b>
<b>Excess of Deferred Liabilities and Bonds Over Fixed Assets.....</b>	<b>9,224,290 01</b>	<b>9,512</b>
<b>Total.....</b>	<b>\$20,719,429 32</b>	<b>\$20,201</b>
<b>Grand Total.....</b>	<b>\$22,710,497 41</b>	<b>\$23,044</b>

ES—

901.

1,808 1  
1,000 0  
1,807 1

1,880 1  
1,000 0  
1,877 1

.....

1,805 0  
.....  
1,104 0  
1,805 1

C

1,345 8  
588 7  
1,702 8  
1,045 4

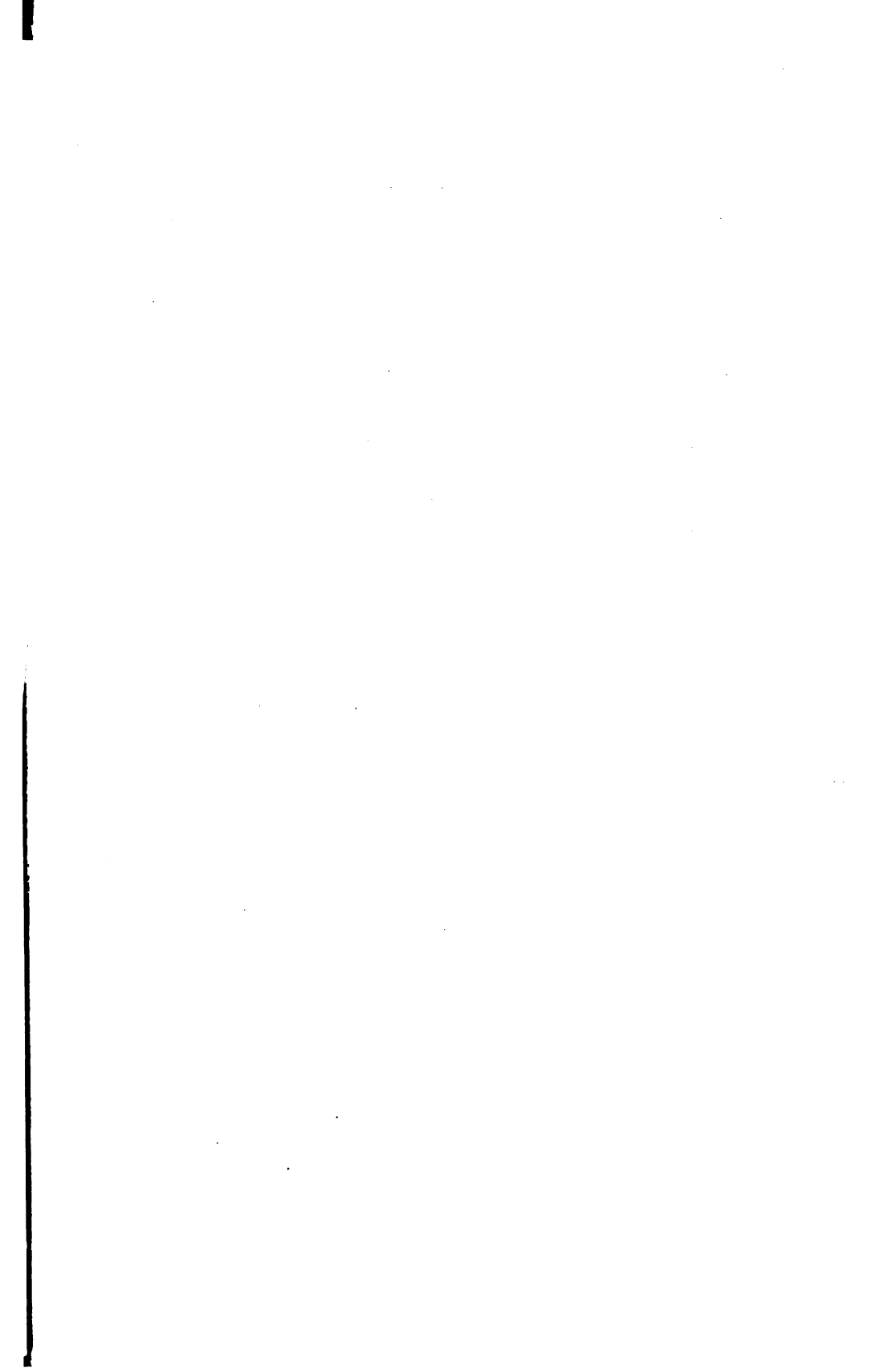
1,331 8

1,227 2  
1,407 4  
1,030 2  
1,247 0  
1,917 8

1,774 4

1,522 4  
1,524 24





## RESERVE FOR UNCOMPLETED CONTRACTS AND UNEXPENDED APPROPRIATIONS OF 1902

	EXPENSE ACCOUNT CHARGED.	PURPOSE FOR WHICH RESERVED.	AMOUNT.
2 B	<b>Ordinary:</b> Local Transportation Committee. Corporation Counsel. City Hall Operation. Civil Service Commission. Contingency Fund. Police Department. Police and Justice Courts. Fire Department. Fire Department. Fire Department. Fire Department. Fire Department.	Bion J. Arnold .....	\$ 1,000 00
4 D		Books .....	414 50
10 C		Dearborn Coal Co. ....	11 25
12 B		Printing Annual Report .....	1,200 00
17 F		Expense Committee on State Legislation .....	500 00
18 F		Thomas A. Fitzgerald .....	577 17
19 B		Thomas A. Fitzgerald .....	53 21
23 W		Peabody Coal Co. ....	\$ 646 59
23 W		John T. Connerly .....	1,230 91
23 W		Standard Washed Coal Co. ....	640 23
23 Y		John O'Hern .....	1,656 55
		Total Fire Department Ordinary .....	4,174 33
23	<b>Extraordinary:</b>		
	Fire Department .....	Berleau ave. ....	\$ 1,500 00
	Fire Department .....	S. Western corner Diversey and Fairfield ave. ....	2,000 00
	Fire Department .....	Elizabeth st. ....	1,200 00
	Fire Department .....	S. Western corner Emerald av. and 56th st. ....	2,700 00
	Fire Department .....	Commercial and Baltimore aves. ....	1,550 00
	Fire Department .....	6017 and 6019 State st. ....	3,500 00
	Fire Department .....	Rosemont ave. ....	1,500 00
	Fire Department .....	Two-story Brick House on Water Works Property on Chicago ave. ....	18,000 00
	Fire Department .....	Alterations to Building at 14th st. and Michigan ave. ....	9,500 00
	Fire Department .....	Addition to Building at 4014th st. ....	9,000 00
	Fire Department .....	Two-story Brick Building, N. 40th st. and Wilcox ave. ....	9,000 00
	Fire Department .....	Two-story Brick Building, 3042 N. 40th st. ....	9,000 00
	Fire Department .....	Addition to Engine House No. 42 at 780 N. Robey st. ....	5,000 00
	Fire Department .....	Two-story Brick Building at 6843 Jefferson ave. ....	9,000 00
		Total Fire Department Extraordinary .....	72,530 00
25 O	<b>Ordinary:</b> Health Department. Health Department. Health Department.	Biennial Report for years 1899-1900 .....	\$ 1,000 00
25 D		Dearborn Coal Co. ....	29 30
25 K		Dearborn Coal Co. ....	220 10
		Total Health Department Ordinary .....	1,249 40

25	<b>Extraordinary:</b>				
	Health Department.....			\$ 10,000 00	
	Health Department.....			5,000 00	
	Health Department.....			10,000 00	
	Health Department.....			15,000 00	
					40,000 00
34 L 34 K 34 K 34 A A 34 A A 34 A A 34 D D 34 D D 34 G G 34 I I 34 I I 34 M M 34 Q Q 34 Q Q	<b>Ordinary:</b>				
	Department of Public Works.....			\$ 2,450 40	
	Department of Public Works.....			320 36	
	Department of Public Works.....			337 84	
	Department of Public Works.....			143 76	
	Department of Public Works.....			2,168 50	
	Department of Public Works.....			5,990 64	
	Department of Public Works.....			5,763 65	
	Department of Public Works.....			852 52	
	Department of Public Works.....			2,417 76	
	Department of Public Works.....			2,404 83	
	Department of Public Works.....			276 02	
	Department of Public Works.....			2 00	
	Department of Public Works.....			70 70	
	Department of Public Works.....			401 20	
					16,508 18
34	<b>Extraordinary:</b>				
	Department of Public Works.....			\$ 14,000 00	
	Department of Public Works.....			10,771 29	
	Department of Public Works.....			53,861 25	
	Department of Public Works.....			28,323 23	
					86,945 77
					\$ 225,163 81

Exhibit "A."

Schedule No. 1.

## REAL ESTATE, BUILDINGS AND EQUIPMENT.

## Law Department.

DESCRIPTION.	Value.
Library .....	\$ 4,755 00
<b>Total Law Department 1902.....</b>	<b>\$ 4,755 00</b>

Exhibit "A."

• Schedule 2.

(Continued)

**REAL ESTATE, BUILDINGS  
AND EQUIPMENT.**

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**POLICE DEPARTMENT.**

REAL ESTATE, BUILD  
POLICE DE

Div.	Prec.	Location.	Description	Sub-lot	Lot
Cen	Cen	City Hall.....	.....		
1	1	City Hall, Room 8.....	.....		
1	2	Harrison st. and Pacific ave...}	School Section Addition, owned by		
			School Fund.....		
1	2	Harrison st. and Pacific ave...}	School Section Addition, owned by		
			School Fund.....		
1	3	No. 218 E. 33d st.....	C. T. Subdivision, Sec. 21, T. 39, R. 14....	42 & E. ½ 41	2, 3, 4 & 5
1	3	No. 318 E. 22d st.....	C. T. Subdivision, Sec. 21, T. 39, R. 14....	41 & E. ½ 41	2, 3, 4 & 5
1	4	No. 2253 Cottage Grove ave.....	C. T. Subdivision, Sec. 27, T. 39, R. 14....		N. ¼ 1
1	5	Nos. 144 and 146 35th st.....	University Subdivision, Sec. 34, T. 39, R. 14		E. 40 ¼ ft.
					12 & 13
1	6	No. 844 35th st.....	Gallagher's Subdivision, S. ½ Blk. 9 in C.		
			T. Subdivision, Sec. 33, T. 39, R. 14....		41 & 42
1	6	No. 644 35th st.....	.....		
1	7	No. 2913 Deering st.....	C. T. Subdivision, Sec. 29, T. 39, R. 14....	20	2
1	8	No. 3813 California ave.....	Corwith's Re-subdivision of Lots 81 to		
			120, 124 to 140, 152 to 157, 144 to 150 of		27 & 28
			W. ½ S. E. ¼		
1	8	No. 3813 California ave.....	.....		
2	10	53d st. and Lake ave.....	Sub-lot 1 of Church Subdivision of Lot 4	1	4 & S. ½ 3
			and S. ¼ Lot 3 in Hyde Park Subdi-		
			vision S. E. ¼ Sec. 11, T. 38, R. 14.....		
2	11	No. 5003 State st.....	Derby's Subdivision of S. W. ¼ of N. W.		E. 25 ft.
			¼, Sec. 10, T. 38, R. 14.....		47 & 48
2	12	Woodlawn.....	Lots 19 and 20 in F. W. Green's Subdi-		
			vision of Lots 75, 76, 81, 82, 83 and 88 in		
			Robertson's Subdivision of the N. 25 ¼		
			acres of that part of E. ½ of the N. E.		
			¼ of Sec. 23, T. 38 N., R. 14 E. of Third		
			P. M., lying E. of I. C. R. R. tracks....		
2	13	Grand Crossing, cor. Dobson	Cornell's Subdivision, S. W. ¼ Sec. 36,		S. 40 ft.
		ave. and Kidder st.....	T. 38, R. 14.....		6 & 10
2	13	Dobson av. & Kidder, Adams Pk.	.....		
2	14	Kensington ave.....	Kensington, a Subdivision in S. W. ¼		1
			Sec. 22, T. 37, R. 14.....		
2	14	Kensington ave.....	.....		
2	15	Corner South Chicago ave. and	Chicago and Calumet Canal and Dock		N. part 28
		33d st., South Chicago.....	Co.'s Subdivision of S. E. ¼ Sec. 6, T.		
			37, R. 16.....		
2	15	Corner 89th st. and Exchange	Chicago and Calumet Canal and Dock		24 & 25
		ave., South Chicago.....	Co.'s Subdivision of parts of Secs. 5		
			and 6, T. 37, R. 15.....		
2	16	Hegewisch, cor. 134th st. and	Chicago and Calumet Canal and Dock		6
		Superior ave.....	Co.'s Subdivision of S. 5 acres of S. E.		
			¼ of N. E. ¼ Sec. 31, T. 37, R. 15.....		
2	17	Wentworth ave. and 64th st....	County Clerk's Division in Shedmore &		10
			Judd's Subdivision in N. E. ¼ Sec. 21,		
			T. 38, R. 14.....		
2	18	Cor. 85th and Green sts.....	Delemater & Dickman's Subdivision Sec.		1
			32, T. 38, R. 14.....		
2	19	Cor. Matteson and Halsted sts.	Newberry's Subdivision of N. 1,162.65 ft.		1 & N. ½ 2
			of N. E. ¼ of N. E. ¼ Sec. 8, T. 38,		
			R. 14.....		
2	19	Cor. Matteson and Halsted sts.	.....		
3	21	Cor. Morgan and Maxwell sts....	Brand's Addition, Sec. 20, T. 39, R. 14....		1, 2, 3 & 4
2	20	.....	Schlesinger's Subdivision S. E. ¼ Sec. 6,		20
			T. 38, R. 14.....		
.....	.....	Carried Forward.....	.....		

Exhibit "A"  
Schedule No. 2.

INGS AND EQUIPMENT.  
PARTMENT.

Blk.	Size	Valuation	Kind of Building	Size	Value of Building	Value of Equipme't.
						\$ 8,000 00
						5,216 58
		Rented	Two-story and basement brick Station House.....	88.3x105	Sold	6,954 47
			Two-story brick Patrol House.....	24x75		
45	36x148	\$ 6,500 00	Two-story brick and stone basement Station House.....	20x88.4	\$5,500 00	6,625 11
45			Two-story frame Patrol House.....	20x84	250 00	
66	30x136.27	10,000 00	Stone front Station.....	30x136.27	22,000 00	3,176 78
{ 6	40 1/4 x102	8,000 00	Two-story brick and stone basement Station and Patrol House.....	35.3x102	16,000 00	3,904 95
2	26x136	1,500 00	Two-story brick and stone basement Station House.....	22x116	10,000 00	3,756 11
			Two-story brick and stone basement Patrol House and Court Room.....	25x115	2,000 00	
26	25x120	2,500 00	Two-story brick and stone basement Station House and Patrol House.....		12,000 00	3,220 80
14	50x125	1,400 00	One-story brick Station House.....	30x50	2,000 00	2,454 82
			Two-story frame Patrol House.....	24x86	1,800 00	
19	{ 80x119 & 80.5x114.7	16,000 00	Three-story brick.....		45,000 00	6,657 30
{ ....	25x100	Rented	Building rented for Station House, two-story frame Patrol House.....		1,300 00	2,921 75
	75x120	11,000 00	Three-story brick.....	25x50	15,000 00	6,976 05
6	50x100	1,500 00	Two-story frame Station House.....	20x70	2,500 00	1,683 01
	221x70x28	3,000 00	Two-story frame Barn.....		450 00	
3	{ 27. 78x213 & 61.7x210	3,000 00	Two-story brick Station House.....	22x47	3,500 00	967 74
			Two-story frame Patrol House.....	25x70	1,000 00	
91	{ 92.9x 130x190	2,500 00	Three-story brick.....	52x138	30,000 00	7,393 87
23	55x138.5	5,500 00	Two-story brick and stone patrol barn.....		5,000 00	
18	32x118.88	Rented	Leased.....	28x51		165 30
2	75x188	18,000 00	Two-story brick and stone basement Station House.....	28x84	12,000 00	4,806 65
			Two-story frame Patrol House.....	30x40	2,000 00	
8	80x125	1,600 00	Two-story brick station and barn.....		14,000 00	2,200 08
4	38x125	5,500 00	Two-story brick and stone basement Station House.....	32.8x94	14,500 00	5,037 39
			Two-story brick Patrol House.....	27.6x35	2,800 00	
14	96x100	18,000 00	Two-story brick and stone basement Station House and Patrol House.....	96x100	50,000 00	2,240 22
1	25x125	2,000 00	Two-story brick and stone Station House and Patrol Barn.....	25x125	11,500 00	2,869 53
		\$112,500 00			\$282,100 00	\$ 85,227 91

(Continued)

**REAL ESTATE, BUILD-  
POLICE DEPART**

Div.	Prec.	Location	Description	Sublot	Lot
.....	.....	Brought Forward.....	.....	.....	.....
3	22	Canalport ave.....	Walsh & McMullen's Subdivision S. E. $\frac{1}{4}$ Sec. 20, T. 39, R. 14.....	}	.....
3	23	Cor. Hinman and Paulina sts....	Division of Section 19, T. 39, R. 14.....	.....	48
3	24	Cor. W. 13th st. and Oakley ave. }	Crozier's Subdivision, W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Section 19, T. 39, R. 14.....	}	78 & 79
3	25	No. 964 Bonney ave.....	J. H. Kedzie's Subdivision in Lansing's Addition, Section 23, T. 39, R. 13.....	}	68
3	27	Cor. Desplaines st. and Waldo pl.....	Original Town.....	}	S. 60 1-7 & E. 4 of 3
3	28	No. 609 W. Lake st.....	C. T. Subdivision, Sec. 7, T. 39, R. 14....	E. $\frac{1}{2}$ 1	.....
3	29	Nos. 526 and 528 Warren ave....	L. D. Boone's Addition, Section 12, T. 39, R. 13.....	}	27, 28 & 29
3	29	Nos. 526 and 528 Warren ave....	.....	.....	.....
3	29	Nos. 76, 78 and 80 Campbell ave.	L. D. Boone's Addition, Section 12, T. 39, R. 13.....	}	S. $\frac{1}{4}$ 21 & 22
3	30	No. 4289 W. Lake st.....	West Chicago Land Co.'s Subdivision Section 10, T. 39, R. 13.....	}	62
3	30	No. 4241 W. Lake st.....	.....	.....	.....
3	31	Austinville.....	Austin & Merrick's Subdivision, E. $\frac{1}{4}$ , N. E. $\frac{1}{4}$ Sec. 8 and W. $\frac{1}{4}$ , N. W. $\frac{1}{4}$ Sec. 8, T. 39, R. 13.....	}	.....
4	32	No. 238 W. Chicago ave.....	Ordin's Addition, N. E. $\frac{1}{4}$ Section 8, T. 39, R. 14.....	}	3 & E. $\frac{1}{4}$ 4
4	32	No. 238 W. Chicago ave.....	.....	.....	.....
4	32	No. 238 W. Chicago ave.....	.....	.....	.....
4	33	No. 99 W. North ave. (Raw-son st.).....	Sheffield's Addition, Section 33, T. 40, R. 14.....	}	W. $\frac{1}{2}$ 69
4	33	No. 99 W. North ave. (Raw-son st.).....	Sheffield's Addition, Section 32, T. 40, R. 14.....	.....	E. $\frac{1}{4}$ 53
4	34	No. 637 W. North ave.....	Johnson's Subdivision in N. W. $\frac{1}{4}$ Sec. 31, T. 40, R. 14.....	20 21	.....
4	35	No. 1768 Milwaukee ave.....	Attrill's Subdivision of part of blocks 3, 2 and 5 of Stave's Subdivision of N. E. $\frac{1}{4}$ Section 33, T. 40, R. 13.....	.....	3
4	36	Irving and Milwaukee aves....	Gray's Subdivision, Section 22, T. 40, R. 13.....	}	2
4	37	Cragin (Grand ave.).....	Hosmer's Subdivision of Cragin.....	S. of Lot 1	.....
4	37	Cragin (Grand ave.).....	Irving Park Subdivision in S. E. $\frac{1}{4}$ Section 15, Artesian Well.....	}	20
4	38	No. 240 E. Chicago ave.....	Wolcott's Addition, Sec. 9, T. 39, R. 14..	}	17 & E. $\frac{1}{4}$ of 16
4	39	Larrabee st. and North ave. sold.	Sheffield's Addition, Sec. 33, T. 40, R. 14.....	.....	E. 20
4	39	Larrabee st. and North ave. sold.	Sheffield's Addition, Sec. 33, T. 40, R. 14.....	E. 20 of 1	5, 6 & 7
4	40	938 and 960 N. Halsted st.....	Sheffield's Addition, Sub-Block 1.....	1	13 & 14
4	41	Sheffield, nr. Diversey ave.....	Edison's Subdivision of E. $\frac{1}{4}$ of Lots 10 and 13 of C. T. Subdivision of S. E. $\frac{1}{4}$ Sec. 29, T. 40, R. 14.....	}	85
.....	.....	Carried Forward.....	.....	.....	.....

**Exhibit "A"**  
**chedule No. 2.**



INGS AND EQUIPMENT.  
MENT—Continued.

Blk.	Size	Valuation	Kind of Building.	Size	Value of Building	Value of Equipme't.
.....	.....	\$112,500 00	.....	.....	\$232,100 00	\$ 85,227 91
.....	23x97.4	3,000 00	Two-story brick and stone basement	23x98.5	9,500 00	1,374 50
63	111.5x26.4 1/2	4,000 00	Station House and Patrol House.....	25x130	13,000 00	1,372 92
7	25x125	2,000 00	Two-story brick and stone basement	40x60	5,700 00	3,366 68
.....	48x119	.....	Station House and Patrol House.....	29x60	.....	.....
.....	64.8x125	Rented	Two-story brick and stone foundation	35x23	Sold.	1,054 74
67	60x144	60,000 00	Station House.....	52x141.2	20,000 00	4,315 40
49	30x145	2,000 00	One-story brick and stone foundation	20x109.6	4,000 00	2,315 71
.....	74x127	8,140 00	Patrol House and Cell Room.....	35x70	12,000 00	.....
.....	.....	.....	Two-story brick and stone basement	30x40	1,450 00	2,106 87
.....	48.5x68.5	4,000 00	Station House.....	48.5x68	6,500 00	3,030 10
3	25x180	2,500 00	Two-story brick and stone basement	.....	2,000 00	.....
.....	.....	.....	Veterinary Hospital.....	.....	2,200 00	1,805 75
1	.....	100,000 00	Two-story brick Station House.....	.....	10,000 00	2,944 97
42	52.4x121	5,400 00	Two-story frame Patrol House.....	21.2x121	6,500 00	.....
.....	.....	.....	Two-story basement and stone building	21.2x121	2,500 00	4,265 23
18	25x125	1,000 00	steam.....	31.5x88	2,000 00	.....
18	25x125	2,500 00	Two-story brick and stone basement	.....	12,000 00	2,657 65
1	49x180	6,500 00	Station House.....	25x115	14,750 00	2,892 13
3	25x111	2,000 00	Two-story frame Station House and one-	24x72	2,500 00	1,215 34
22	226x226x168	7,000 00	story brick Patrol House.....	24x33	2,500 00	2,217 02
1	74.3x155.4	1,500 00	Two-story brick Station House.....	30x50	5,900 00	915 16
24	52.65x79.5	800 00	.....	.....	.....	.....
35	150x173.6	27,000 00	Two-story brick.....	60x130	43,000 00	10,470 60
1	20.6x116	Rented	Three-story brick and stone basement	20.6x66	Sold	2,047 62
1	24x50	.....	Station House.....	44x66	.....	.....
4	50x125	8,000 00	Station House, third story extending	24x50	.....	.....
.....	25x150	3,000 00	over Engine Company No. 4.....	50x118	16,000 00	2,410 09
.....	.....	.....	Two-story brick Patrol House.....	24x85	17,000 00	3,454 53
.....	.....	.....	Two-story brick and stone basement	.....	.....	.....
.....	.....	.....	Station House and Patrol House.....	.....	.....	.....
.....	.....	\$362,840 00	.....	.....	\$493,100 00	\$ 142,450 97

(Continued)

**REAL ESTATE, BUILD  
POLICE DEPART**

Div.	Prec.	Location	Description	Sub-lot	Lot
.....	.....	Brought forward.....	.....	.....	.....
4	42	Halsted and Addison sts. ....	S. 150 ft. of E. 150 ft. in Laflin, Smith & Dyer's Subdivision of N. E. $\frac{1}{4}$ Sec. 20, T. 40, R. 14.....	}	.....
4	43	Palmer and Foster aves.....	Nic Miller's Subdivision S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 7, T. 40, R. 14.....	}	25 & 26
4	44	Rogers Park.....	Lots 7 and 8, Block 17, in Subdivision of that part E. of C. & N.-W. Ry. tracks S. of Indian boundary line in Sec. 30, T. 41, R. 14, and all of the N. E. $\frac{1}{4}$ and that part N. W. $\frac{1}{4}$ of Rogers Park, Township of Evanston, 38x60 feet, and vacant lot adjoining .....	}	7 & 8
.....	.....	Repair Shop and Construction Department, 22d street and Ashland avenue.....	Furniture, fixtures, tools, material, etc..	.....	.....
.....	.....	Telephone and Telegraph Department.....	Construction materials.....	.....	.....
.....	.....	Bureau of Identification, Harrison and LaSalle streets.....	Value of patrol boxes, etc.....	.....	.....
.....	.....	Supply Barn, 156 W. Monroe st.	Photographs negatives, etc.....	.....	.....
.....	.....		Furniture, fixtures, etc.....	.....	.....
.....	.....		Harness, wagon, etc.....	.....	.....
.....	.....	Total Police Department December 31, 1902.....	.....	.....	.....
.....	.....	Total Police Department December 31, 1901.....	.....	.....	.....
.....	.....	Increase.....	.....	.....	.....
.....	.....	Decrease.....	.....	.....	.....

Exh bit "A."  
Schedule No. 2.

## INGS AND EQUIPMENT.

MENT—Concluded.

Blk.	Size	Valuation	Kind of Building	Size	Value of Building	Value of Equipm't.
.....	.....	\$362,840 00	.....	.....	\$493,100 00	\$142,450 97
16	150x150	18,750 00	{ Two-story brick and stone basement Station House .....	41x74	5,000 00	} 1,771 85
			{ One-story frame Barn .....	22x46	800 00	
			{ One two-story frame Patrol House .....	14x37	150 00	
7	58x125	2,000 00	Two-story frame Station House .....	36x122	8,000 00	2,008 51
17	.....	3,200 00	Two-story brick Station House .....	48x42	4,025 00	\$ 718 81
.....	.....	.....	.....	.....	.....	2,551 63
.....	.....	.....	.....	.....	.....	612 17
.....	.....	.....	.....	.....	.....	25,200 00
.....	.....	.....	.....	.....	.....	250,600 00
.....	.....	.....	.....	.....	.....	2,376 00
.....	.....	.....	.....	.....	.....	1,480 75
.....	.....	\$388,790 00	.....	.....	\$511,075 00	\$ 429,170 69
.....	.....	811,545 00	.....	.....	572,975 00	426,872 08
.....	.....	\$ 75,245 00	.....	.....	.....	\$ 2,798 61
.....	.....	.....	.....	.....	\$ 61,900 00	.....

(Continued.)

## REAL ESTATE, BUILDING AND EQUIPMENT.

## House of Correction.

How Occupied.	Description.	Size.	Lot.	Block.	Value of Real Estate.	Value of Buildings Including Fixtures.	Value of Furniture, Implements, Stocks, etc.
House of Correction...	That part S. 1/4 S. W. 1/4 of Sec. 25, T. 39, R. 13 lying north of west branch of the South Branch of Chicago River.....	58 Acres			\$58,000 00		
House of Correction, "New Cell House."	John Worthy School.....					\$851,082 23	\$ 42,653 44
Totals House of Correction, December 31, 1902.....					\$ 58,000 00	\$ 851,082 23	\$ 42,653 44
Totals December 31, 1901.....					58,000 00	851,082 23	42,653 44

(Continued)

Exhibit "A."

Schedule No. 2.

**REAL ESTATE, BUILDINGS  
AND EQUIPMENT.**

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**FIRE DEPARTMENT.**

## REAL ESTATE, BUILDINGS

## Fire

Now Occupied.	Description of Real Estate.	Location.
Engine house No. 1.....	School Section Addition.....	269 and 271 Fifth ave.....
Engine house No. 2.....	South Branch Addition.....	2421 and 2423 Lowe ave.....
Engine house No. 3.....	Ogden's Addition.....	86 W. Erie st.....
Engine house No. 4.....	Elston's Addition, part of Yates' Re-Sub- division.....	524 N. Halsted st.....
Engine house No. 5.....	School Section Addition.....	195 and 197 S. Jefferson st...
Engine house No. 6.....	Brainard & Evans' Addition.....	143 Maxwell st.....
Engine house No. 7.....	S. E. $\frac{1}{4}$ , Sec. 17, T. 39, R. 14.....	81 Blue Island ave.....
Engine house No. 8.....	S. E. $\frac{1}{4}$ Sec. 21, T. 39, R. 14.....	1933 Archer ave.....
Engine house No. 9.....	W. $\frac{1}{2}$ Sec. 27, T. 39, R. 14.....	2527 Cottage Grove ave.....
Engine house No. 10 and Hook and Ladder No. 1.....	School Section Addition.....	82 and 84 Pacific ave.....
Engine house No. 11.....	Kinzie's Addition.....	225 Michigan st.....
Engine house No. 12.....	Section 7, T. 39, R. 14.....	611 W. Lake st.....
Engine house No. 13.....	Original Town.....	19 Dearborn st.....
Engine house No. 14.....	Higgins, Law & Co.'s Addition.....	36 and 38 Chicago ave.....
Engine house No. 15.....	Walsh's Subdivision in S. E. $\frac{1}{4}$ Sec. 20, T. 39, R. 14.....	373 and 375 W. 22nd st.....
Engine house No. 16.....	C. T. Subdivision, Sec. 33, T. 39, R. 14; Boone, Jones & Kelfer's Subdivision of N. $\frac{1}{4}$ of Block 1 and Lot 49, in S. $\frac{1}{4}$ of Block 1, and E. 75 ft. of Block 2.....	349 Thirty-first st.....
Engine house No. 17.....	Original Town.....	78 and 80 W. Lake st.....
Engine house No. 18 and Hook and Ladder No. 5.....	Waller's Subdivision of N. W. $\frac{1}{4}$ , N. E. $\frac{1}{4}$ , Sec. 20, T. 39, R. 14.....	438 and 440 W. 12th st.....
Engine house No. 19.....	University Subdivision of that part W. of Cottage Grove ave., of S. E. $\frac{1}{4}$ , N. E. $\frac{1}{4}$ Sec. 34, T. 39, R. 14.....	3444 Rhodes ave.....
Engine house No. 20.....	Sheffield's Addition.....	73 Rawson st.....
Engine house No. 21.....	School Section Addition.....	13 Taylor st.....
Engine house No. 22.....	C. T. Subdivision Sec. 33, T. 40, R. 14.....	458 and 460 Webster ave.....
Engine house No. 23.....	Section 19, T. 39, R. 14.....	693 W. Twenty-first place.....
Engine house No. 24.....	Boone's Addition to Chicago.....	542 and 544 Warren ave.....
Engine house No. 25.....	C. T. Subdivision W. $\frac{1}{2}$ Sec. 21, T. 39, R. 14.....	127 Canalport ave.....
Engine house No. 26 and Hook and Ladder No. 7.....	Section 7, T. 39, R. 14.....	150 and 152 N. Lincoln st....
Engine house No. 27.....	Bronson's Addition.....	433 and 435 Wells st.....
Engine house No. 28 and Hook and Ladder No. 8.....	S. frac. Sec. 29, T. 39, R. 14.....	2887 and 2889 Deering st....
Engine house No. 29.....	Section 33, T. 39, R. 14.....	846 and 848 35th st.....
Engine house No. 30.....	C. T. Subdivision W., $\frac{1}{2}$ Sec. 5, T. 39, R. 14.....	514 N. Ashland ave.....
Engine house No. 31.....	McGrath's Addition.....	576 and 578 W. Congress st..
Engine house No. 32 and Hook and Ladder No. 9.....	No. 2 Washington St.....	2 Washington st.....
Engine house No. 33.....	Sheffield's Addition.....	150 Southport ave.....
Engine house No. 34.....	Carpenter's Addition.....	19 S. Curtis st.....
Engine house No. 35.....	E. Randolph Smith's Sub. of Block 36 of Sheffield's Ad. S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 31, 40, 14.....	778 and 780 N. Robey st....
Engine house No. 36.....	Thompson's Subdivision of the S. $\frac{1}{2}$ Block 6 of Loughan's Subdivision.....	241 and 243 W. 25th st.....
Engine house No. 37.....	Foot of LaSalle Street.....	Foot of LaSalle st.....
Engine house No. 38.....	Chas. Mowry's Subdivision E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ of W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 23, T. 39, R. 13; Kessler Hair's Subdivision of that part of Block 3 N. of C. B. & Q. Railroad.....	1071 and 1073 Bonney ave....
Engine house No. 39.....	Lumbard's Subdivision of the N. $\frac{1}{2}$ Block 12, Canal Trustees' Subdivision of the E. $\frac{1}{2}$ of Sec. 31, T. 39, R. 14.....	1326 and 1328 33rd court
Carried forward.....		

## AND EQUIPMENT.

## Department.

Sub-Lot or Lot.	Lot or S. Block.	Block.	Size.	Value of Real Estate.	Building.	Value of Buildings.
{ N. 25 ft.	23	98	45x100 ft.	\$ 45,000 00	Double three-story brick.....	\$ 17,500 00
{ S. 25 ft.	22					
.....	14	13	45x114 ft.	2,000 00	Two-story brick.....	6,800 00
W. ¼	3	33	20x90 ft.	2,000 00	Three-story brick.....	8,000 00
.....	38	72	25x110 ft.	1,500 00	Two-story brick.....	10,000 00
.....	11	28	49.5x150 ft.	10,000 00	Two-story brick.....	14,500 00
.....	26	8	25 110 ft.	2,500 00	Two-story brick.....	7,500 00
.....	18	1	25x130 ft.	5,000 00	Two-story brick.....	7,000 00
E. 25 ft.	7	32	25x130 ft.	6,000 00	Two-story brick.....	7,500 00
S. ¼	1	66	30x130 ft.	6,000 00	Two-story brick.....	8,000 00
.....	14	113	50x105 ft.	{ Leased of School Fund	{ Three-story brick.....	21,500 00
E. ¼	8	12	25x100 ft.		Two-story brick.....	7,000 00
W. ¼ 1	4 & 5	49	30x144 ft.		Two-story brick.....	9,000 00
7	5, 6 & 7	16	L. 6x30 ft. & 38¼x36½x 20.43 ft.	24,000 00	Three-story brick.....	12,500 00
.....	4 & 5	4	48x30 ft.	8,400 00	Two-story brick.....	25,500 00
.....	13 & W.	E. ¼	23x303 ft.	3,500 00	Two-story brick.....	7,000 00
.....	12 ft. of 17	23	12x100 ft.			
.....	26		35x114 ft.	4,000 00	Two-story brick.....	8,000 00
1	6 & 7	24	30x140 ft.	10,000 00	Two-story brick.....	9,000 00
.....	14 & 15	6	50x130 ft.	8,000 00	Two-story brick.....	16,500 00
.....	9	6	50x164.5 ft.	10,000 00	Three-story brick.....	13,000 00
W. ¼ 53	3	18	15x115 ft.	1,000 00	Two-story frame.....	2,000 00
E. 24 ft.	20 & 23	132	24x100 ft.	5,000 00	Two-story brick.....	7,000 00
14 & 15	2	12	48x124 ft.	2,000 00	Three-story brick.....	11,000 00
.....	47	63	25x125 ft.	1,275 00	Two-story brick.....	6,500 00
.....	21 & 22		48.5x127 ft.	3,750 00	Two-story brick.....	9,000 00
10	2	38	25x130 ft.	3,750 00	Two-story brick.....	7,000 00
N. 63 ft. 1	6	30	68x90 ft.	3,700 00	Two-story brick.....	12,000 00
1 & 2	139		44x100 ft.	5,500 00	Two-story brick.....	7,000 00
23 & 23	3	20	50x113 ft.	2,800 00	Two-story brick.....	11,000 00
W. ¼ 41 & 42	2	S. ¼ 9	24.7x136 ft.	2,100 00	Two-story brick.....	7,000 00
46	2	15 & N. W. ¼ 13	24x125 ft.	1,400 00	Two-story brick.....	11,000 00
.....	22	1	50x124 ft.	4,500 00	Two-story brick.....	10,000 00
.....					Double two-story brick.....	
17	12	13	25x124 ft.	900 00	Two-story frame, brick barn.	2,500 00
27	43		24x115 ft.	5,000 00	Three-story brick.....	12,000 00
.....	31 & 32	36	48x121 ft.	3,500 00	Two-story brick.....	9,000 00
.....	24 & 25		48x124 ft.	1,500 00	Two-story brick.....	11,000 00
.....					One-story brick.....	2,000 00
.....	17 & 18	3	34.6x39.5 & 125 ft.	450 00	Two-story brick.....	7,500 00
.....	12 & 13	12	49x126.3 ft.	1,200 00	Two-story brick.....	10,000 00
.....				\$ 209,425 00		\$ 359,300 00

(Continued.)

## REAL ESTATE, BUILDINGS

## Fire Department

Now Occupied.	Description of Real Estate.	Location.
Brought forward.....		
Engine house No. 40 and Hook and Ladder No. 6	Original Town .....	83 and 85 Franklin st.....
Engine house No. 41	Sampson's Slip .....	Sampson Slip.....
Engine house No. 42	Newberry's Addition of Stave's Subdivision N. E. $\frac{1}{4}$ Sec. 26, T. 40, R. 13 .....	77 and 79 Illinois st.....
Engine house No. 43	Lee and others' Subdivision of the S. W. $\frac{1}{4}$ Sec. 12, T. 29, R. 13 .....	179 and 181 Stave st.....
Engine house No. 44	Circuit Court partition of the E. 15 6-10 chains S. $\frac{1}{2}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 3, T. 28, Range 14 .....	1494 W. Lake st.....
Engine house No. 45 and Hook and Ladder No. 15	South Chicago Subdivision of C. & C. C. & D. Co. in Sections 5 and 6, T. 37, R. 15 .....	4600 and 4602 Cottage Grove ave.....
Engine house No. 46 and Hook and Ladder No. 17	Cornell's Subdivision of Sections 23 and 25, T. 28, R. 14 (ex. N. 40 ft.) .....	9323 South Chicago ave.....
Engine house No. 47	Rawson & Ackerly's Subdivision N. 74 rods N. E. $\frac{1}{4}$ Sec. 4, T. 28, R. 14 .....	7521 Dobson ave.....
Engine house No. 48	Emery's Subdivision W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 6, T. 28, R. 14 .....	4006 Dearborn st.....
Engine house No. 49	Prout & Coleman's Re-Subdivision E. 19 acres of S. 25 acres S. E. $\frac{1}{4}$ Sec. 4, T. 28, R. 14 .....	742 47th st.....
Engine house No. 50	County Clerk's Subdivision B. 2, Skinner & Judd's Subdivision in N. E. $\frac{1}{4}$ Sec. 21, T. 28, R. 14 .....	4649 and 4651 Wentworth ave.....
Engine house No. 51	Leased ground.....	6245 Wentworth ave.....
Engine house No. 52	Leased ground.....	S. E. cor. 46th st. and Center ave.....
Engine house No. 53	Leased ground.....	46th and Packers ave.....
Engine house No. 54	August Schorling's Subdivision of that part of N. 110 R., N. W. $\frac{1}{4}$ Sec. 53, T. 28, R. 14, E. of Vincennes road .....	8023 Vincennes ave.....
Engine house No. 55	Edson's Subdivision E. $\frac{1}{2}$ out lots of blocks 10 and 12, in C. T.'s Subdivision E. $\frac{1}{2}$ Section 29, T. 40, R. 14 .....	687 Sheffield ave.....
Engine house No. 56	Clybourn Avenue Addition to W. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Section 20, T. 40, R. 14 .....	144 Noble ave.....
Engine house No. 57	McCreery Subdivision N. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 1, T. 29, R. 13 .....	543 and 545 Hadden ave.....
Engine house No. 58	East approach to 95th street bridge.....	E. approach 95th st. bridge..
Engine house No. 59	Leased ground.....	Cor. B'dway and Morgan sts
Engine house No. 60	Maria Hair's Subdivision Hopkins' Addition to Hyde Park, N. E. $\frac{1}{4}$ Sec. 14, T. 28, R. 14 .....	324 55th st.....
Engine house No. 61	Kedzie's Subdivision S. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 9, T. 28, R. 14 .....	5300 Wentworth ave.....
Engine house No. 62	Beginning at a point 192.45 ft. W. of the N. W. corner 114th st. and Michigan ave., thence N. 161 ft., thence E. 41 ft., thence S. 62 ft., thence southeasterly 20 ft., thence southerly 83 ft., thence W. 5645 ft. to place of beginning. Formerly lots 11 and 12, Schaffer's Addition to Pullman... ..	2601 W. 44th st.....
Engine house No. 63	Snow & Dickenson's Subdivision in Wm. Hale Thompson's Addition, N. W. $\frac{1}{4}$ Sec. 23, T. 28, R. 13 .....	6225 Jackson ave.....
Engine house No. 64	T. B. Shout's Subdivision E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 17, T. 28, R. 14 .....	6244 Lavin st.....
Engine house No. 65	Corwith's Re-Subdivision in W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 36, T. 29, R. 13 .....	2140 West 39th st.....
Carried forward.....		

Exhibit "A."  
Schedule No. 2.



## AND EQUIPMENT.

—Continued.

Sub-Lot or Lot.	Lot or S. Block.	Block.	Size.	Value of Real Estate.	Building.	Value of Buildings
.....	.....	.....	.....	\$ 200,425 00	.....	\$359,300 00
1 & 2	5	41	40.5x50 ft.	25,000 00	Three-story brick .....	17,500 00
.....	19 & 20	12	40x100 ft.	5,000 00	Three-story brick .....	3,000 00
17 & 18	2, 3, 5	1	61x110 ft.	1,800 00	Two-story brick .....	12,000 00
21 & 22	3	W. 1/4 8	50x170 ft.	3,000 00	Two-story brick .....	5,500 00
{ .....	1 & 2	1	53x116 ft.	2,350 00	Two-story brick .....	8,000 00
.....	23	91	{ 184 1/2 x 142 3/4 x 130 x 11 1/2 ft }	2,500 00	Two-story brick .....	6,000 00
.....	9 & 10	46	87.6x108 ft.	1,000 00	Two-story brick .....	1,300 00
S. 9 ft. {	41 42 }	6	34x110 ft.	3,000 00	Two-story brick .....	1,800 00
.....	4 & 5	.....	48x120 ft.	1,000 00	Two-story brick .....	3,500 00
.....	17, 18 & S. 6 ft. of 19 }	2	56x106 ft.	2,500 00	Two-story brick .....	2,500 00
.....	.....	9	42x200 ft.	2,500 00	Two-story brick .....	7,000 00
{ .....	.....	.....	.....	.....	Three-story brick .....	8,000 00
.....	.....	.....	.....	.....	Two-story frame on leased ground .....	2,000 00
.....	.....	.....	.....	.....	Two-story frame on leased ground .....	2,000 00
.....	6	1	{ 50x102.6 ft. 51.15x91.8 ft }	1,000 00	Two-story frame .....	2,000 00
S. 1/4 {	85, 84 & N. 1/4 83 }	.....	31 1/4 x 140 ft.	2,500 00	Two-story brick .....	7,000 00
.....	46	2	37x124.9 ft.	1,000 00	Two-story frame .....	2,500 00
.....	44 & 45	.....	48x120 ft.	1,600 00	Two-story brick .....	11,000 00
.....	.....	.....	.....	.....	One-story and basement frame .....	2,000 00
.....	.....	.....	.....	.....	Building leased .....	.....
7	23 & 24	60	25.85x90.36 ft.	3,500 00	Two-story frame .....	2,900 00
{ N. 50 ft. of the E. 35.5 ft. }	1	1	50x133.15 ft.	3,000 00	Two-story frame .....	3,000 00
.....	.....	.....	.....	800 00	Two-story frame .....	2,500 00
40 & 41	2	1, 2 & 3	50x125 ft.	3,000 00	Two-story brick .....	7,000 00
.....	18	.....	31x124.75 ft.	700 00	Two-story frame .....	2,500 00
.....	11	15	43.4x125.5 ft.	1,100 00	Two-story frame .....	2,500 00
.....	.....	.....	.....	\$ 277,175 00	.....	\$492,400 00

(Continued)

## REAL ESTATE, BUILDINGS

## Fire Department

Now Occupied.	Description of Real Estate.	Location.
	Brought forward.....	.....
Engine house No. 66 .....	Chas. H. Kehl's Subdivision Geo. W. Clark's Subdivision E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 13, T. 39, R. 13.....	1423 Fillmore st .....
Engine house No. 67.....	Re-Subdivision of Block 10 in Subdivision of S. $\frac{1}{4}$ Sec. 10, T. 39, R. 13.....	2426 W. Fulton st.....
Engine house No. 68.....	Hamilton's Subdivision of S. 60 acres, E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 34, T. 40, R. 13, N. 50 ft. of S. 342 ft. of E. 125 ft. of E. 15, 154 acres.....	1183 and 1185 N. 44th ave....
Engine house No. 69.....	Irving Park S. E. $\frac{1}{4}$ Sec. 15, T. 40, R. 13... Thos. Lyman's Subdivision in County Clerk's division of E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 18, T. 40, R. 14.....	2458 N. 42nd court.....
Engine house No. 70.....	Leased ground.....	316 Eastwood ave.....
Engine house No. 71.....	Rohrer's Subdivision in Circuit Court Commissioner's partition of the N. E. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ and N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 31, T. 38, R. 15.....	West end Weed st. bridge, Ogden Canal.....
Engine house No. 73.....	Sisson & Newman's South Englewood Subdivision in S. W. $\frac{1}{4}$ Sec. 33, T. 38, R. 14.....	7914 Sherman ave.....
Engine house No. 73.....	Taylor's Subdivision, W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 17, T. 37, R. 15.....	3630 Emerald ave.....
Engine house No. 74.....	West Pullman Subdivision, N. W. $\frac{1}{4}$ and W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 23, 37, 14.....	10615 Avenue K.....
Engine house No. 75.....	Drew's Subdivision in Simon's Sub. S. E. $\frac{1}{4}$ Sec. 35, T. 40, R. 13.....	12054 and 12056 Wallace st...
Engine house No. 76.....	Merigold's Subdivision.....	824 Courtland st.....
Engine house No. 77.....	Buckingham's Second Addition to L. V. in N. E. $\frac{1}{4}$ Sec. 20, 40, 14.....	1223 W. 40th court.....
Engine house No. 78.....	Summerdale Re-Subdivision, Lots 31 to 40. Louis E. Henry's Subdivision S. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 8, T. 40, R. 14.....	1306 Waveland ave.....
Engine house No. 79.....	Leased ground.....	3179 N. Ashland ave.....
Engine house No. 80.....	Chas. H. Nix's Addition to South Chicago, frac. Sec. 12, T. 37, R. 14.....	106th and Stephenson sts., Pullman.....
Engine house No. 81.....	Leased ground.....	10458 Hoxleave.....
Engine house No. 82.....	R. C. Hall's Addition to Argyle, S. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 8, T. 40, R. 14.....	95th st. and Cottage Grove ave.....
Engine house No. 83.....	Original Town.....	1111 South place.....
Hook and Ladder house No. 2...	Newberry's Addition.....	49 W. Washington st.....
Hook and Ladder house No. 3...	E. frac. S. E. $\frac{1}{4}$ Sec. 21, T. 39, R. 14.....	177 Erie st.....
Hook and Ladder house No. 4...	Sheffield's Addition: N. 30 ft. of S. 50 ft..... N. 30 ft. of S. 50 ft.....	323 22d st.....
Hook and Ladder house No. 10...	Freeman's Addition, N. W. $\frac{1}{4}$ , S. W. $\frac{1}{4}$ Sec. 34, T. 39, R. 14.....	409 Larrabee st.....
Hook and Ladder house No. 11...	Sec. 19, T. 39 N., R. 14 E.....	451 36th place.....
Hook and Ladder house No. 12...	Harriet Farlin's Subdivision of that part S. of C. & N.-W. Ry. of E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 25, T. 40, R. 13.....	1245 W. 13th st.....
Hook and Ladder house No. 13...	Walsh & McMullen's Subdivision of S. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 20, T. 39, R. 14.....	1549 N. Rockwell st.....
Hook and Ladder house No. 14...	Bogue's Subdivision S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ W. of R. R. Sec. 14, T. 38, R. 14.....	76 $\frac{1}{2}$ and 78 W. 19th st.....
Hook and Ladder house No. 16...	Newberry's Subdivision N. 1, 162.65 ft. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ ex. R. R. Sec. 6, T. 38, R. 14.....	303 to 315 62d place.....
Hook and Ladder house No. 18...	Ogden's Addition.....	4733 S. Halsted st.....
Hook and Ladder house No. 19...	Carried forward.....	237 W. Chicago ave.....

## AND EQUIPMENT.

—Continued.

Sub-Lot or Lot.	Lot or S. Block.	Block.	Size.	Value of Real Estate.	Building.	Value of Buildings.
29 & 30	2	17, 18, 23, 24	50x125 ft.	\$ 277,175 00	.....	\$492,400 00
.....	25	.....	27.4x136.2 ft.	2,300 00	Two-story brick .....	10,000 00
.....	.....	2	50x125 ft.	950 00	Two-story frame .....	3,500 00
S. 50 ft.	17	25	50x156 ft.	800 00	Two-story frame .....	3,500 00
30	5	1, 2, 3, 4, 5 & 6	37.44x121.55 ft.	630 00	Two-story frame .....	1,700 00
}	.....	.....	.....	1,500 00	Two-story frame .....	3,000 00
12	5	.....	30 5x124.3 ft.	.....	Leased .....	.....
.....	1	18	35x245 ft.	1,150 00	Two-story frame.. .....	2,600 00
.....	11	1	25x125.65 ft.	1,000 00	Two-story frame .....	2,500 00
.....	23 & 23	16	35 4x133.4 ft.	700 00	Two-story frame .....	1,600 00
.....	7 & E. 1/4 8	8	37.5x136.75 ft	900 00	Two-story frame .....	3,000 00
.....	43 & 44	2	48x125 8 ft.	450 00	Two-story frame .....	2,000 00
.....	34, E. 11.38 ft. of 35	8	36.38x134 ft.	1,650 00	Two-story frame .....	3,000 00
.....	1	2	32x135 ft.	2,350 00	Two-story frame .....	2,500 00
}	.....	.....	.....	1,000 00	Two-story frame .....	1,800 00
12	24	2	24x125 ft.	.....	Leased .....	.....
1	Except 1, 2 & 3 9	1	25x138.46 ft.	775 00	Two-story frame .....	1,500 00
.....	14	3	30x76 ft.	.....	Two-story frame .....	2,500 00
.....	40	45	25x100 ft.	1,250 00	Two-story frame .....	3,000 00
{ W 1/4 41 }	2 to 5	45	36x142 ft.	18,000 00	Three-story brick .....	9,500 00
.....	5	1	30x127 ft.	3,500 00	Three story brick .....	12,000 00
1	6 & 7	1	24 5x130 9 ft.	3,000 00	Two-story brick .....	8,000 00
.....	46	3	48x119.6 ft.	5,000 00	Two-story brick .....	7,000 00
.....	76 & 77	7	18 5x161 125.8x117.1 ft.	1,950 00	Three-story brick .....	11,000 00
.....	1 & 2	16	.....	1,800 00	Three-story brick .....	12,000 00
.....	24 & 25	5	44 75x98 ft.	750 00	Two-story frame .....	2,000 00
.....	1, 2, 3 & 4	4	128.5x125.12 ft	4,300 00	Three-story brick .....	11,000 00
S. 1/4 all of	.....	2	36x125 ft.	3,800 00	Two-story frame .....	2,000 00
W. 3/4 ft.	42	3, 4 & 5	30x121 ft.	5,000 00	Two-story brick .....	10,000 00
.....	.....	.....	.....	6,500 00	Two-story brick .....	10,000 00
.....	.....	.....	.....	\$ 347,450 00	.....	\$ 634,600 00

(Continued)

**REAL ESTATE, BUILDINGS  
Fire**

Now Occupied.	Description of Real Estate.	Location.
	<b>Brought forward.....</b>	
Hook and Ladder house No. 20.	Bates' Re-Subdivision N. E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ ex., etc., Sec. 21, T. 38, R. 14.....	550 69th st.....
Hook and Ladder house No. 21.	Altgeld's Subdivision Blocks 1, 2, 3, 4, 7, and N. $\frac{1}{2}$ of 6, in Subdivision of that part N. E. of Lincoln Avenue in N. W. $\frac{1}{4}$ of Sec. 29, T. 40, R. 14.....	829 Belmont av.....
Hook and Ladder house No. 22.	A. Conrad's Subdivision of Part of Original Lot 8, being the N. $\frac{1}{4}$ (ex. 208 fr.) Bowman's Original Subdivision in S. E. $\frac{1}{4}$ Sec. 12, T. 40, R. 14.....	3026 and 3038 Our st.....
Hook and Ladder house No. 23.	Jefferson, S. W. $\frac{1}{4}$ Sec. 19, T. 40, R. 14.....	130 and 132 W. Foster ave...
Hook and Ladder house No. 24.	Unsubdivided part south of and adjoining Grove st., between Depot st. and Vincennes ave. in E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 17, T. 37, R. 14.....	10400 Vincennes ave.....
Hook and Ladder house No. 25.	F. H. Doland's Subdivision in Sec. 31, T. 41, R. 14, Rogers Park.....	4874 N. Clark st.....
Hook and Ladder House No. 26.	W. M. Derby's Subdivision, N. E. $\frac{1}{4}$ Sec. 15, T. 39, R. 13.....	1935 Wilcox ave.....
Hose house No. 3.....	C. & C. C. & D. Co.s Subdivision of N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ and south 5 acres S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 31, T. 37, R. 15.....	13259 Superior ave.....
Engine house No. 89.....	Mayfair, W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 15, T. 40, R. 18.....	S. W. corner Sunnyside and 46th st.....
Engine house No. 85.....	W. J. Morton's Subdivision of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 11, T. 39, R. 13.....	1476 W. Huron st.....
Engine house No. 86.....	Stensland's Subdivision of the E. $\frac{1}{2}$ 64.7 ft. of Lots 1, 2, 3 and 4 in Subdivision of E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 13, T. 40, R. 13.....	15 and 17 W. Cuyler ave.....
Engine house No. 91.....	Albert Wiener's Subdivision of Lots 1 and 14 of Subdivision of N. E. $\frac{1}{4}$ Sec. 26, T. 40, R. 13.....	1 Eldridge ave.....
6843 Jefferson avenue.....	T. B. Marston's Subdivision in S. $\frac{1}{2}$ S. $\frac{1}{4}$ N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 23, T. 38, R. 14.....	Vacant.....
3042 and 3044 S. 41st court.....	McMillan & Wetmore's Fourth Addition to Chicago, E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 27, T. 39, R. 13.....	Vacant.....
Engine house No. 88.....	Miller, Phillips & Kehr's Subdivision of N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 14, R. 13.....	3600 and 3602 W. 60th st.....
Repair shop.....	Water Fund Property.....	
901 and 903 Berteau avenue.....	Ashland Add. to Ravenswood, Sec. 17, T. 40, R. 14.....	Vacant.....
4714 Elizabeth street.....	Cook's Sub. in the N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 8, T. 38, R. 14.....	Vacant.....
1575 and 1577 N. Fairfield avenue.....	Harriet Farlin's Sub. of W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ (except part occupied by C. & N. W. Ry.), and E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 25, T. 40, R. 13.....	Vacant.....
5000 and 5002 Emerald avenue..	Elston Sub. of S. W. $\frac{1}{4}$ Block 40, School Trustees' Sub., Sec. 16, T. 38, R. 14.....	Vacant.....
6017 and 6019 State street.....	Wilson, Heald & Stebbins' Sub. of N. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 15, T. 38, R. 14.....	Vacant.....
8451 Commercial avenue.....	Circuit Court Partition of S. E. $\frac{1}{4}$ Sec. 31, T. 38, R. 15.....	Vacant.....
1635 W. 69th street.....	Marston & Angus' Sub. of S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 20, T. 38, R. 14.....	Vacant.....
928 and 930 Rosemont avenue..	Edgewater Park in N. W. $\frac{1}{4}$ Sec. 5, T. 40, R. 14.....	Vacant.....

Total Real Estate and Buildings Fire Department December 31, 1902.....

Total December 31, 1901.....

Increase, 1902.....

**AND EQUIPMENT.**  
**Department.**

Sub-Lot or Lot.	Lot or S Block	Block.	Size.	Value of Real Estate.	Building.	Value of Buildings.
.....	.....	.....	.....	\$ 347,450 00	.....	\$624,600 00
.....	10	7	50x141 ft.	1,000 00	Two-story frame.....	2,200 00
.....	.....	37	27x88 ft.	1,100 00	Two-story frame.....	2,000 00
.....	4 & 5	.....	50x125 ft.	575 00	Two-story brick and frame..	1,000 00
.....	1	32	50x122 8 ft. 52.1x139.6 ft.	800 00	One and one-half story frame	1,000 00
.....	.....	.....	.....	.....	Two-story frame.....	3,500 00
N. 25 ft.	7	17	25x175 ft.	500 00	Two-story brick.....	3,000 00
.....	47 & 43	4	51.62x121.40 ft.	2,000 00	Two-story frame.....	2,500 00
.....	6	13	32x118.88 ft.	400 00	Two-story frame.....	1,000 00
.....	1	35	50x125 ft.	1,000 00	Two-story frame.....	5,000 00
35	.....	3	25x122 ft.	1,500 00	Two-story brick.....	6,500 00
45 & 46	3	.....	50x125 ft.	1,300 00	Two-story frame.....	3,000 00
29	4	.....	25x125 ft.	1,000 00	.....	9,000 00
18	.....	1	32x43x 161.15 ft.	1,800 00	.....	.....
18 & 19	.....	12	50x125 ft.	1,000 00	.....	.....
.....	91 & 92	.....	51x125 ft.	1,150 00	Two-story frame.....	5,000 00
.....	13	1	49x125 ft.	1,500 00	.....	15,000 00
.....	49	2	25x124.7 ft.	1,200 00	.....	.....
.....	1 & 2	1	50x125.76 ft.	2,200 00	.....	.....
47 & 48	1	40	48.8x120 ft.	2,700 00	.....	.....
.....	S. ½ 3	4	49½x187 ft.	3,500 00	.....	.....
.....	19	16	34x125 ft.	1,530 00	.....	.....
.....	1	4	33.18x125 ft.	1,975 00	.....	.....
.....	W. ½ 105	.....	25x131.62 ft.	1,600 00	.....	.....
.....	.....	.....	.....	\$377,780 00	.....	\$694,300 00
.....	.....	.....	.....	361,575 00	.....	685,800 00
.....	.....	.....	.....	\$ 16,205 00	.....	\$ 8,500 00

(Continued.)

## REAL ESTATE, BUILDINGS AND EQUIPMENT.

## Fire Department.

## FIRE APPARATUS—

Fire Boats .....	\$ 160,000 00
Water Towers .....	9,500 00
Steam Fire Engines .....	415,000 00
Chemical Fire Engines .....	18,000 00
Chemical Engines and Hose Carts Combined .....	8,000 00
Steam Heaters .....	10,000 00
Hook and Ladder Trucks .....	54,500 00
Four-wheeled Hose Carts .....	19,500 00
Hose Wagons .....	16,000 00
Supply Wagons .....	1,000 00
Fuel Wagons .....	2,500 00
Fire Marshals' Wagons .....	7,500 00
Chemical Extinguishers and Portable Pumps .....	500 00
Siamese Connections .....	4,600 00
Horses .....	45,000 00
Relief Valves .....	7,400 00
Hose .....	137,000 00
Tools and Machinery, Repair Shop .....	12,525 00
Stock and Supplies, Repair Shop .....	6,775 00
Engine Patterns .....	2,300 00
Furniture, Beds and Bedding .....	45,000 00
Harness, Horse Blankets and Stable Furniture .....	10,000 00
Stationery and Office Supplies .....	1,000 00
Steam Heating Apparatus .....	12,820 00
Hose Pipes, Nozzles, Ladders, Rope, etc .....	10,000 00
Department Badges, Caps, Devices and Buttons .....	1,500 00
Miscellaneous Supplies, Store Room .....	260 00
Total Equipment Fire Department .....	<u>\$1,018,480 00</u>

Total December 31, 1902.....\$1,018,480 00

Total December 31, 1901.....958,970 00

Increase, 1902 ..... \$ 59,510 00

Exhibit "A."

(Continued)

Schedule No. 2.

**REAL ESTATE, BUILDINGS  
AND EQUIPMENT.**

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**HEALTH DEPARTMENT.**

**REAL ESTATE, BUILDINGS AND EQUIPMENT.**  
Health Department.

How Occupied.	Description.	Lot.	Block.	Value of Real Estate.	Kind of Building.	Value of Building, Including Equipment.	Furniture and Supplies.
Isolation Hospital.	George W. Cass' Sub. W. $\frac{1}{4}$ of E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ (except north 100 ft.) of S. $\frac{1}{4}$ .		and 8	\$ 21,000 00	Brick and stone	\$ 119,341 86	\$ 2,975 00
Carter H. Harrison "Bath"	Leased.				"	16,899 40	875 43
Martin B. Madden "Bath"	Leased.				"	15,331 00	305 75
Public Bath, No. 3.	Lots 17 and 18, Blk. 6, S. E. Gross' Sub. of S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ of Sec. 5, T. 38, R. 14, Gross ave.	17 and 18	6	2,000 00	1 Story Brick and Basement.	5,338 51	205 60
R. A. Waller "Bath"	$\frac{1}{4}$ of W. 13, Blk. 2, in Duncan's Add. to Chicago, in S. $\frac{1}{4}$ of N. $\frac{1}{4}$ of Sec. 17, T. 39, R. 14, on east side of Peoria st., 175 ft. so. of Madison st.	S. $\frac{1}{4}$ of 13	2	3,750 00	2 Story Brick and Basement.	10,106 60	272 83
Laboratory.	Lots 6 and 7 in Block 6 in Canal Trustees' Subdivision of the west $\frac{1}{4}$ Sec. 5, Township 39 North, Range 14, E. of Third Principal Meridian, except the southeast $\frac{1}{4}$ of N. W. $\frac{1}{4}$ and N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ of said section.						10,911 80
Health Department Barn.							4,814 40
Public Bath No. 5.							
Site new public bath, Fifth Ward.	Lots 7 and 8, Block 2, in Rathbone & Chipman's Subdivision of part of Block 9, Canal Trustees' Subdivision of Section 39, Township 39, Range 14.	6 and 7	6	3,350 00			
		7 and 8	2	1,650 00			



Site new public bath, Twenty-second Ward.....	Lot 22, Block 4, in Rogers' Subdivision of N. E. 1/4 of S. W. 1/4, Section 4, Township 34, Range 14..	22	4	1,500 00	.....	.....	.....
Total Health Department December 31, 1902 .....				\$ 33,185) 00	.....	\$ 167,734 87	\$ 19,887 80
Total December 31, 1901 .....				30,100 00	.....	164,924 87	19,207 80
Increase, 1902 .....				\$3,150 00	.....	\$ 2,100 00	\$ 600 00

Exhibit "A."  
Schedule No. 2.

(Continued.)

## REAL ESTATE, BUILDINGS AND EQUIPMENT.

## Bureau of Sewers.

How Occupied.	Description.	Block	Size.	Value of Real Estate	Value of Buildings.	Value of Equipments, Machinery.	Total Value
Sixty-third Street Pumping Station, 62d Ct. and Ill. C. R. R....	Lots 1, 2, 3, 4, Rogers' Sub. S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ , W. of R. R., Sec. 14, T. 38, R. 14....	4	128x100x128	\$ 5,000 00	\$ 2,000 00	\$ 3,400 00	\$ 10,400 00
Sixty-ninth Street Pumping Station, corner Peoria st.....	Benedict's Sub. Lots 22 and 23, N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 20, T. 38, R. 14.....	4	56x125	1,500 00	2,000 00	1,300 00	4,800 00
Motor pump in p.l.n. w. corner of 69th and Halsted sts.....	No real estate.....					4,458 70	4,458 70
Kensington Pumping Station, 117th st., adjoining C. & W. I. R. R.....	Sub-Lots 23, 23, 24 and 25 of Lot 1 of Block 1, in Glover & Black's Sub., together with that part of Block 6 lying between the Ill. C. R. R. and C. & W. I. R. R., in the first Add. to Kensington....		175x100x125	6,100 00	4,000 00	3,500 00	13,600 00
Seventeen'h Street Pumping Station, corner Yates ave.....	South Shore Sub. No. 5, in Sec. 34, T. 38, R. 14, Lots 1 and 2.....	12	99x190	2,500 00	8,000 00	7,500 00	18,000 00
Seventy-third Street Pumping Station, Railroad ave. and 73d st.	South Shore Sub. No. 4, in Sec. 30, T. 38, R. 14, Lot 62.....	4	115x152x178	1,500 00	8,000 00	10,000 00	19,500 00
Pullman Pumping Station, 109th pl. and L. C. R. R., s. w. corner. Fullerton Avenue Pumping Station, Fullerton ave. and North Branch Chicago River.....			81x200	1,500 00	10,000 00	21,700 00	33,200 00
Seventy-ninth Street Pumping Station, corner Greenwood ave.					5,000 00	4,000 00	9,000 00
Intercepting Sewers Department.	Building burnt down; machinery destroyed.....					45,700 00	45,700 00
Totals Bureau of Sewers, December 31, 1902.....				\$18,100 00	\$39,000 00	\$101,558 70	\$158,658 70
Totals December 31, 1901.....				18,100 00	39,000 00	101,558 70	158,658 70

Exhibit "A."

Schedule No. 2.

(Continued)

**REAL ESTATE, BUILDINGS AND EQUIPMENT.****Department of Electricity.****STREET GAS LAMPS AND POSTS, ETC.—**

25,121 Gas Lamp Posts Erected and in Service at \$22 .....	\$ 552,662 00
15,116 Gas Lamp Posts Erected, but out of Service at \$17.40.....	263,018 40
650 Gas Lamp Posts not Erected, out of Service at \$7.40.....	4,810 00
6 Gas Lamp Posts and Frames in Stock at \$3.....	18 00
901 Gas Lamp Heads and Frames in Stock at \$2 .. .	1,802 00
3,797 Gas Lamp Heads and Frames in Stock at \$1.50.....	5,695 50
Miscellaneous Stock at Street Lamp Shop .....	2,001 44
Office Furniture, Atlas, Meter Provers, Photometer Candle Power Test Machine, Pressure Gauge and American Burner Tester, all in the office of Gas Inspector... ..	860 00
<b>Total .....</b>	<b>\$ 830,867 34</b>
<hr/>	
Total December 31, 1902.....	\$ 830,867 34
Total December 31, 1901 .....	830,867 34

**Exhibit "A."****Schedule No. 2.****(Continued)**

**REAL ESTATE, BUILDINGS AND EQUIPMENT.**  
**Department of Electricity.**

Plant	LOCATION	Real Estate	Value	BUILDINGS		Value of Equipment
				Kind	Value	
1	1400 and 1402 Indiana Ave., (vacant-machinery still there)	City Property.	.....	2-story brick	\$21,896 75	\$60,022 59
4	98 to 106 E. Chicago Ave.	City Property.	.....	2-story brick	15,598 81	40,033 19
6	299 and 301 S. Halsted St.	Lot 1, B. 37 and N. 37 1/2 ft. of Lot 36, in Ginley's Sub. of this part of Blk. 18, T. 38 S. E. 14, Sec. 17, T. 38, R. 14 T. 38 S. E. 14, Sec. 17, T. 38, R. 14	.....	2 story brick	36,561 01	110,508 21
8	326 to 336 N. Lincoln St.	Lot 9 in S. 1/2 Blk. 8, in Cochran's et al Sub. of W. 1/2 S. E. 4, Sec. 6, T. 39, R. 14 (300x125 ft.).	\$37,279 66	2-story brick	33,415 21	71,911 66
R. A. Waller.	6353 and 6355 Wentworth Ave.	City Property.	14,683 53	2-story brick	24,196 67	66,578 32
	Miscellaneous Equipment—	.....	.....	.....	.....	3,655 35
	Tools.....	.....	.....	.....	.....	97,446 63
	Lamps and hoods.....	.....	.....	.....	.....	86,239 94
	Poles.....	.....	.....	.....	.....	393,066 39
	Circuit.....	.....	.....	.....	.....	435,152 13
	Conduits.....	.....	.....	.....	.....	19,006 09
	Stock.....	.....	.....	.....	.....	.....
Total Department of Electricity—General—December 31, 1902.....			\$51,902 39	.....	\$121,168 45	\$1,295,250 50
Total December 31, 1901.....			51,957 24	.....	121,027 60	1,251,566 72
Increase in 1902.....			\$5 15	.....	\$140 85	\$33,693 78

(Continued.)

**Exhibit "A."**  
**Schedule No. 2.**

## REAL ESTATE, BUILDINGS AND EQUIPMENT.

## Department of Electricity.

POLICE AND FIRE TELEGRAPH:	Amount.
Annunciators, Ammeters, Lightening Arresters, Air Pump with Tank.....	\$ 1,864 54
Bells.....	1,647 73
Boards, Central Office and Terminal.....	4,114 29
Boxes, Fire Alarm.....	204,806 61
Boxes, Police, Public and Test.....	56,220 35
Buzzers and Burglar Alarms.....	78 01
Circuit Controllers, Clocks, Chairs and Coolers.....	3,649 22
Chucks, Coils, Condensers, Chain Drops, Cabinets, Carpets, Clips, etc.....	2,913 44
Doors, Keyless Doors, Dusks and Drops.....	18,158 75
Engine.....	186 37
Gongs, Galvanometers, Generators and Gauges.....	17,102 15
Joker Outfits, Joker Relays and Keys.....	25,297 51
Keys, Telegraph, Pony, Answer Back and Multipolar.....	351 65
Magnetos and Magnets.....	2,528 12
Millimeters, Milling and Gear Cutting, Grinding and Buffing Machines.....	899 45
Motors and Maps.....	539 00
Push Buttons, Pole Changers, Presses and Plugs.....	759 61
Relays, Registers, Repeaters and Rheostats.....	25,759 78
Scales, Spring Jacks, Sounders and Safety Protectors.....	1,357 42
Switches, Incandescent Lamps and Carriage Lamp.....	1,945 90
Switch Boards.....	4,250 05
Tools, Benches, Shelves, Tents, Typewriters and Thermometers.....	1,067 00
Telephone Standards, Telephone Sets, Testing Racks, Testing Sets with Cases and Tables.....	1,818 29
Vices and Voltmeters.....	404 90
Wheatstone Bridges and Galvanometers.....	280 00
Wagons, Horses, Harness, Bicycles and Bedding.....	5,253 60
Underground Telegraph System.....	231,012 03
Aerial Telegraph System.....	129,199 39
Batteries.....	10,314 06
Buildings (portion of cost).....	6,949 94
<b>Total.....</b>	<b>\$ 766,799 16</b>

Exhibit "A."  
Schedule No. 2.

(Continued)

**DEPARTMENT OF ELECTRICITY SUMMARY.**

Instruments, Tools, Batteries, Wagons, Horses, Harness, Bicycles and Bedding.....		\$ 393,547 60
Underground Telegraph System.....		231,012 03
Aerial Telegraph System.....		129,199 39
Portion of Cost of Additional Buildings.....		6,949 94
<b>Total .....</b>		<b>\$ 760,709 16</b>
Total December 31, 1902.....		\$ 760,709 16
Total December 31, 1901.....		745,935 69
<b>Increase.....</b>		<b>\$ 14,773 47</b>

**TOTAL DEPARTMENT OF ELECTRICITY, DECEMBER 31, 1902.**

	Real Estate.	Buildings.	Equipment.
General.....	\$ 51,962 39	\$ 121,168 45	\$ 1,295,250 50
Street Gas Lamps and Posts, etc.....			830,867 34
Police and Fire Telegraph.....			760,709 16
<b>Total .....</b>	<b>\$ 51,962 39</b>	<b>\$ 121,168 45</b>	<b>\$ 2,886,827 00</b>

Exhibit "A."  
Schedule No. 2.

(Continued.)

**REAL ESTATE, BUILDINGS AND EQUIPMENT.**  
**Miscellaneous.**

How Occupied.	Description.	Size.	Lot.	Block.	Value of Real Estate.	Value of Building.
City Hall, N. E. cor. Wabash and La Salle sts.	Critt's Subdivision of S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 9, T. 39, R. 13.	25x125	25	8	\$ 500 00	\$1,717,587 70
Old building, vacant, 2547 Kinzie st.	S. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 34, T. 39, R. 14, Oak- enwald.	25x122	N. 23 ft. of 12	S. tier	5,000 00	.....
Old two-story frame build- ing, rented, 8451 Cottage Grove ave.	Johnson's Subdivision E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 36, T. 40, R. 13.	48x124	W. $\frac{1}{2}$ 67	1	1,200 00	.....
Old fire engine house, now used by Street Depart- ment, Nos. 263 to 271 Court- land st.	Boardman's Subdivision of Lots 1, 3 and 4, McGinnis et al. Subdivision of Lot 1, Block 43, Sheffield Addition, S. W. $\frac{1}{4}$ of Sec. 29, T. 40, R. 14.	32.0x141.18	12	.....	4,000 00	.....
Old frame building, rented, 435 Southport ave.	Original Town.	34x50.8	N. 34 ft. 83 to 85	65	25,000 00	.....
Nos. 12 and 14 Union st. (rented, hay and feed).....	Original Town	50x159	W. 50 ft. 7	58	450,000 00	.....
Nos. 77 and 79 Madison st., leased to Chas. Netcher....	School Section	28x82 $\frac{1}{2}$	W. 38 ft. 22	46	12,000 00	.....
West Jackson st., leased to Joseph Downey.....	School Section	124x100	N. $\frac{1}{4}$ 1 and 2	53	20,000 00	.....
Southwest cor. Adams and Franklin sts., leased.....	Wolcott's Addition.....	102x318	{ 10 to 13 } { 23 to 26 }	7	30,000 00	.....
Old north market ground, leased free of rent to Cook County for jail and crim- inal court.....	Canal Trustees' Subdivision Sec. 33, T. 39, R. 14, the S. $\frac{1}{2}$ of that part of Lot 15 E. of R. R., also the N. $\frac{1}{4}$ of said Lot 15 W. of R. R. and E. of La Salle st., except south one acre thereof.....	.....	.....	15	10,000 00	.....
Quarantine lot, leased, on 35th and Armour ave., 60x131; 544 ft. on east side of La Salle st., from 33d st. south.....	Van H. Higgins' Subdivision Sec. 4, T. 38, R. 14.	Except st. 75x125	16, 17 and 18	9	1,000 00	.....
Vacant.....	Duncan's Subdivision Sec. 4, T. 38, R. 14	25x126	36, 37 and 38	8	3,000 00	.....
Street yards.....	School Trustees' Sub. Sec. 16, T. 37, R. 14	25x126	55	63	1,500 00	.....
111th st., 438.....	.....	.....	.....	.....	.....	.....
Carried forward.	.....	.....	.....	.....	\$ 743,200 00	\$1,717,587 70

(Continued.)

Exhibit "A."  
Schedule No. 2.

**REAL ESTATE, BUILDINGS AND EQUIPMENT.**  
Miscellaneous.

How Occupied	Description.	Size	Lot	Block	Value of Real Estate	Value of Buildings
Brought forward					\$ 743,200 00	\$1,717,587 70
Vacant, Lunt ave.	Keeney's Addition to Rogers Park being a Subdivision of 56.467 acres north and adjoining south 46.93 acres of that part of N. W. ¼ Sec. 34, T. 41, R. 14, ..... N. E. ¼ Sec. 25, T. 39, R. 12, also Lot 1 in the partition of Commissioners appointed by the Circuit Court of Cook County, Illinois (less railroad right of way C. & N. R. R. and Suburban East End Electric Co.) of the W. 100 acres of S. W. ¼ Sec. 35, T. 30, R. 12. Lots 28 and 29 (ex. W. 19.98 ft., 20) Kessler & Remers Subdivision Sec. 30, T. 40, R. 14. ....	50x125	3	8	1,500 00	.....
Rented, Gage farm.		241 acres.			482,000 00	.....
Vacant.		32¾ acres.			16,260 00	.....
Vacant, S. W. corner of Diversey and Marshfield avenues		37.50x125			1,500 00	.....
Total.					\$1,244,450 00	\$1,717,587 70

All right and interest of the City of Chicago in and to the following described property, to-wit: Part of the S. E. ¼ of Sec. 28 T. 40, R. 14; part of E. ¼ of Sec. 33, T. 40, R. 14; part of S. W. ¼ of Sec. 34, T. 40, R. 14; also lands east of Michigan avenue, south of Randolph street and north of Twelfth street. Also a strip of land lying north of River, east of and adjoining Rush street.

## SUMMARY.

	REAL ESTATE.	BUILDINGS.
Total, December 31, 1902	\$ 1,244,450 00	\$ 1,717,587 70
Total, December 31, 1901	1,192,950 00	1,717,587 70
Increase, 1902	\$ 51,500 00	.....

Exhibit "A."  
Schedule No. 2

(Continued.)



**REAL ESTATE, BUILDINGS AND EQUIPMENT.**  
**Small Parks.**

How Occupied.	Description.	Size.	Lot.	Block.	Value of Real Estate.
563 to 575 W. Polk St.....	Lots 40, 41, 42, 43, 44, 45 and 46 in Ladin & Loomis' Re-sub. of S. $\frac{1}{4}$ Bk. 41 in Canal Trustees' Sub., W. $\frac{1}{4}$ , W. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ , Sec. 17, T. 39, R. 13.....	175x182.6	40 to 46	S. $\frac{1}{2}$ 41	\$ 15,000 00
2341 to 2359 Wabash Ave. ....	Canal Trustees' Sub., W. $\frac{1}{4}$ , Sec. 27, T. 39, R. 14.....	197x193	.....	W. $\frac{1}{2}$ 34	60,000 00
That part of Quarantine lot lying west of La Salle St. and south of 33d St. (except the school lot lying in N. W. corner, 125 ft. by 202 6 ft.) and described as .....	That part lying west of La Salle St. of the N. $\frac{1}{4}$ Lot 15, west of railroad, except south 1 acre thereof, in Canal Trustees' Sub., Sec. 33, T. 39, R. 14.....	.....	.....	.....	20,000 00
Total December 31, 1902.....	.....	.....	.....	.....	\$ 95,000 00

Exhibit "A."  
Schedule No. 2.  
(Continued.)

## REAL ESTATE, BUILDINGS AND EQUIPMENT.

Recapitulation December 31, 1902.

PARTICULARS.	Real Estate.	Buildings.	Equipment.
Law Department.....			\$ 4,755 00
Police Department.....	\$ 386,790 00	\$ 511,075 00	429,170 69
House of Correction.....	58,000 00	851,082 23	42,653 44
Fire Department.....	377,780 00	694,300 00	1,018,480 00
Health Department.....	33,250 00	167,034 87	19,867 30
Bureau of Sewers.....	18,100 00	39,000 00	101,558 70
Department of Electricity.....	51,982 39	121,188 45	2,886,827 00
Miscellaneous.....	1,244,450 00	1,717,587 70	.....
Small Parks.....	95,000 00	.....	.....
<b>Total .....</b>	<b>\$ 2,265,332 39</b>	<b>\$ 4,101,248 25</b>	<b>\$ 4,503,312 13</b>

Exhibit "A."

Schedule No. 2.

(Conclude d

## WHARFING PRIVILEGE MORTGAGES.

No.	Letter.	NAMES OF MORTGAGORS.	Location.	Lot.	Block.	INTEREST PAYABLE BY	AMT. M'g.
1		Geo. W. Dule.....	E 1/4.....	9		Mrs. C. Hyman.....	\$ 4,006 04
29	A	E. S. Wadsworth.....	W 1/4 of E 1/4.....	18		J. T. Ryerson.....	1,000 00
29	B	E. S. Wadsworth.....	E 1/4 of W 1/4.....	18		J. T. Ryerson.....	1,000 00
29	C	E. S. Wadsworth.....	W 1/4.....	18		J. T. Ryerson.....	1,000 00
36	D	E. S. Wadsworth.....	18 ft. west and adjacent east 14 ft.....	5		J. T. Ryerson.....	1,000 00
43		A. N. Fullerton.....	West 18 ft.....	5		A. N. Fullerton.....	900 00
49		A. N. Fullerton.....	Original Town, north 40 ft. (Canal st.).....	6		A. N. Fullerton.....	900 00
49 1/2		J. Y. Scammon.....	Original Town.....	9		A. N. Fullerton.....	105 00
55		T. Wadsworth.....	Original Town.....	5		C. & N-W. Ry Co.....	600 00
		J. Rogers and I. Cook.....	Original Town.....	5	7		10,516 00
			Original Town Lot west of Lots 5, 6, 7 and 8 of.....	5	14		
			And Lots west and adjoining Lots 10, 11 and 12 of.....	14	14		
63		James B. Murray.....					4,160 00
Total.....							\$25,247 04

Exhibit "A."  
Schedule No. 3.



**CORPORATE—GENERAL FUND—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1902, COMPARED  
WITH THE YEAR ENDED DECEMBER 31, 1901.**

	1902.	1901.	Increase.	D EBITAS.
<b>Revenue:</b>				
Taxes.....	\$ 5,770,876 97	\$ 5,476,895 08	\$ 293,981 89	.....
Miscellaneous—Schedule No. 1.....	5,284,514 81	4,948,555 19	340,659 62	.....
<b>Total Revenue.....</b>	<b>\$11,055,391 78</b>	<b>\$10,425,450 27</b>	<b>\$ 634,641 51</b>	.....
<b>Expenses—Schedule No. 2.....</b>	<b>\$ 10,987,267 28</b>	<b>\$ 10,906,517 60</b>	<b>\$ 80,749 59</b>	.....
Excess of Revenue over Expenses.....				.....
Excess of Expenses over Revenue.....				.....
<b>Credits Not Appertaining to Current Period:</b>				
Taxes of prior years collected.....	\$ 217,102 18	\$ 85,701 12	\$ 131,401 06	.....
Duplicate collection of 1901 taxes.....	462 72	.....	462 72	.....
Sinking Fund accounts.....	199,550 00	.....	199,550 00	.....
Sundry adjustments account prior years.....	.....	35,749 67	.....	\$ 35,749 67
<b>Total.....</b>	<b>\$ 417,114 90</b>	<b>\$ 121,450 79</b>	<b>\$ 295,664 11</b>	.....
<b>Total Surplus.....</b>	<b>\$ 485,239 40</b>	<b>\$ 364,316 63</b>	<b>\$ 849,556 03</b>	.....
<b>Total Deficit.....</b>	<b>\$ 17,078 14</b>	<b>\$ 133,546 57</b>	<b>\$ 17,078 14</b>	.....
<b>Charges Not Appertaining to Current Period:</b>				
Expenses of 1901.....	\$ 17,078 14	.....	\$ 17,078 14	.....
Interest on Anticipation Tax Warrants accrued prior to January 1, 1902.....	133,546 57	.....	133,546 57	.....
Sinking Funds account.....	.....	199,550 00	.....	\$ 199,550 00
<b>Total.....</b>	<b>\$ 150,624 71</b>	<b>\$ 199,550 00</b>	<b>\$ 48,925 29</b>	.....
<b>Surplus for year.....</b>	<b>\$ 334,614 69</b>	<b>\$ 563,866 63</b>	<b>\$ 898,481 32</b>	.....
<b>Deficit for year.....</b>	<b>\$ 1,198,488 90</b>	<b>\$ 1,762,353 53</b>	<b>\$ 563,866 63</b>	.....
<b>Surplus at beginning of year.....</b>	<b>\$ 1,533,103 59</b>	<b>\$ 1,198,488 90</b>	<b>\$ 334,614 69</b>	.....
<b>Surplus—excess of Current and Contingent Assets over Current Liabilities—at end of year, as per balance sheet.....</b>	<b>\$ 1,533,103 59</b>	<b>\$ 1,198,488 90</b>	<b>\$ 334,614 69</b>	.....

Exhibit "B".

[Redacted]

## MISCELLANEOUS REVENUE—CORPORATE

Dept. No.	ACCOUNT.	January.
0	Mayor's Office—Auctioneers' Permits .....	\$ 24 00
1	City Clerk—Miscellaneous .....	65 75
2	Corporation Counsel's Office .....	
3	Prosecuting Attorney's Office .....	940 00
4	City Attorney's Office .....	
5	Department of Finance—Comptroller's Office .....	
6	Finance Department—City Treasurer .....	
7	Finance Department—Miscellaneous .....	58 97
8	Police Department—Special Details and Appointments .....	2,044 83
9 A	Police Department—Miscellaneous .....	
9 C	Police Justice Courts—Fines and Forfeitures .....	8,212 90
10 A	Police Justice Courts—Miscellaneous .....	
11 A	House of Correction—Fines .....	842 50
11 B	House of Correction—Sale of Produce .....	5,045 05
11 C	House of Correction—Laundry Work .....	497 08
11 D	House of Correction—Boarding Prisoners .....	99 30
11 E	House of Correction—Miscellaneous .....	200 00
13 A	Public Pounds—Dogs .....	
13 B	Public Pounds—Other .....	15 50
14	Fire Department .....	165 00
15 A	Department of Buildings—Permits .....	3,827 00
15 B	Department of Buildings—Inspection .....	2,592 00
16 A	Health Department—Inspection .....	30 00
16 C	Health Department—Miscellaneous .....	72 95
17 B	Department of Inspection—Boilers .....	2,938 40
17 D	Department of Inspection—Weights and Measures .....	1,559 50
17 E	Department of Inspection—Gas .....	16 00
17 F	Department of Inspection—Oil .....	2,569 84
17 G	Department of Inspection—Automobiles .....	22 00
17 I	Department of Inspection—Miscellaneous .....	976 00
19 A	Department of Public Works—Map Fees .....	48 50
19 C	Department of Public Works—Bureau of Engineering, Permits .....	89 50
19 E	Department of Public Works—Bureau of Engineering, Bridges and Viaducts .....	
19 F	Department of Public Works—Bureau of Engineering, Miscellaneous .....	278 00
19 G	Department of Public Works—Bureau of Streets, Permits .....	759 00
19 H	Department of Public Works—Bureau of Streets, Dumps .....	175 00
19 I	Department of Public Works—Bureau of Streets, Sidewalk Certificates .....	34 50
19 K	Department of Public Works—Bureau of Streets, Miscellaneous .....	3,782 86
19 L	Department of Public Works—Bureau of Sewers, Permits .....	782 50
19 N	Department of Public Works—Bureau of Sewers, Miscellaneous .....	540 00
20 A	Department of Electricity—Sale of Power .....	
20 B	Department of Electricity—Permits .....	346 00
20 C	Department of Electricity—Inspection .....	3,392 89
20 D	Department of Electricity—Miscellaneous .....	59 59
21 A	City Real Estate and Buildings—Rents and Compensation .....	18,538 59
21 B	City Real Estate and Buildings—Miscellaneous .....	
23 A	Licenses—Saloon (Statement "A") .....	634,401 14
23 B	Licenses—Other (Statement "A") .....	14,334 08
24*	Franchise Tax .....	
25	Insurance Tax .....	
30	Markets .....	120 95
31	Miscellaneous .....	632 36
	Gross Miscellaneous Revenue .....	\$711,064 03 \$
	<b>DEDUCTIONS FROM MISCELLANEOUS REVENUE.</b>	
10 A †	Police Court—Fines and Forfeitures .....	
14	Fire Department—Paid to Firemen's Pension Fund .....	
17 B	Department of Inspection—Boilers—Expense .....	
17 G	Department of Inspection—Automobiles—Expense .....	
23 A	Licenses—Saloons—Paid to Pension Fund .....	
23 B	Licenses—Other—Paid to Pension Fund .....	
25	Two Per Cent Insurance Tax—Paid to Firemen's Pension Fund .....	
30	Markets—Expense of Dayton Street Market .....	
	Total Deductions .....	
	Net Miscellaneous Revenue .....	\$711,064 03 \$4

\*Includes unpaid Warrant for collection against the Peoples' Gas Light and Coke Co., and  
†Paid to Erring Women's Refuge, House of the Good Shepherd, Illinois Humane Society

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**MISCELLANEOUS REVENUE  
CORPORATE.**

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**COMPARATIVE FOR YEARS ENDED  
DECEMBER 31, 1992 AND 1991.**

**MISCELLANEOUS REVENUE—CORPORATE—BY DEPARTMENTS—YEARS ENDED DECEMBER 31, 1902, AND  
DECEMBER 31, 1901.**

Dept. No.	ACCOUNT.	1902.	1901.	Increase.	Decrease.
0	Mayor's Office—Auctioneer's Permit.....	\$ 1,165 50	\$ 190 00	\$ 965 50	\$ 535 60
1	City Clerk—Miscellaneous.....	2,907 40	3,443 00	.....	.....
2	Corporation Counsel' Office.....	2,616 80	874 90	1,741 90	.....
3	Prosecuting Attorney's Office.....	5,060 30	1,762 25	3,298 05	.....
4	City Attorney's Office.....	6 00	.....	6 00	.....
5	Department of Finance—Comptroller's Office.....	11 93	.....	11 93	.....
6	City Treasurer's Office—Interest on Daily Balance.....	58,926 83	57,102 07	1,824 76	.....
7	Finance Department—Miscellaneous.....	80,071 72	126,700 18	.....	46,628 46
8A	Police Department—Special Details and Appointments.....	12,152 83	7,708 31	4,384 52	.....
9C	Police Department—Miscellaneous.....	3,387 59	200 53	3,387 06	.....
10A	Police and Justice Courts—Fines and Forfeitures.....	94,615 11	91,157 18	3,457 93	.....
10B	Police and Justice Courts—Miscellaneous.....	11 00	159 15	.....	148 15
11A	House of Correction—	.....	.....	.....	.....
11B	Fines of Prison.....	12,918 00	12,040 50	877 50	.....
11C	Sale of Product.....	49,222 35	41,863 58	4,358 77	.....
11D	Laundry Work.....	5,488 42	6,858 16	.....	1,380 74
11E	Receiving Prisoners.....	40,814 40	18,416 40	22,398 00	.....
11F	Miscellaneous.....	2,700 35	6,125 29	.....	3,374 94
12A	Public Pounds—Dogs.....	2,098 00	.....	2,098 00	.....
13A	Public Pounds—Other.....	421 46	1,454 76	1,064 70	.....
13B	Fire Department.....	2,950 75	740 00	2,210 75	.....
14A	Department of Buildings—Permits.....	57,549 30	.....	57,549 30	.....
15A	Department of Buildings—Inspection.....	17,716 00	66,317 85	8,947 45	.....
15B	Health Department—	.....	.....	.....	.....
16A	Inspection.....	287 00	660 00	.....	373 00
16B	Sale of Antitoxin.....	.....	1,148 79	.....	1,148 79
16C	Miscellaneous.....	1,840 78	980 48	850 30	.....
17B	Department of Inspection—	.....	.....	.....	.....
17D	Boilers.....	34,829 56	8,929 97	25,899 59	.....
17E	Weights and Measures.....	13,630 30	600 10	12,430 20	.....
17F	Gas.....	107 00	.....	107 00	.....
17G	Oil.....	13,027 50	3,466 47	9,561 03	.....
17H	Automobiles.....	1,446 50	950 50	496 00	.....
17I	Miscellaneous.....	11,788 00	298 54	11,520 96	.....

19A	Department of Public Works—	502 00	599 46		37 46
19B	Maps.....				
19C	Bureau of Engineering—Fees.....	3,089 57	4,917 80		1,828 23
19D	Bureau of Engineering—Permits.....		1,219 32		1,219 32
19E	Bureau of Engineering—Wharfing Privileges.....		18,066 47		
19F	Bureau of Engineering—Bridges and Viaducts.....	36,668 24		18,581 77	
19G	Bureau of Engineering—Miscellaneous.....	3,858 96		3,858 96	
19H	Bureau of Streets—Permits.....	2,242 00	13,665 25		11,423 25
19I	Bureau of Streets—Dumps.....	1,341 00	3,403 00		2,062 00
19J	Bureau of Streets—Sidewalk Certificates.....	412 50	439 50		28 50
19K	Bureau of Streets—Vacation of Streets and Alleys.....				
19L	Bureau of Streets—Miscellaneous.....	57,356 25	27,092 23	30,264 02	
19M	Bureau of Sewers—Permits.....	15,366 00	16,899 50	1,466 50	
19N	Bureau of Sewers—Restoration of Streets.....		21,689 28		21,689 28
	Bureau of Sewers—Miscellaneous.....	3,609 62	5,968 77		2,319 15
	Department of Electricity—				
20A	Sale of Power.....	14,646 00		14,646 00	
20B	Permits.....	3,448 00		3,448 00	
20C	Inspection.....	33,810 51		12,862 77	
20D	Miscellaneous.....	704 40	20,917 74		
21A	City Real Estate and Buildings—Rents and Compensations.....	213,415 58	6,901 21		6,196 81
21B	City Real Estate and Buildings—Miscellaneous.....	40,960 17	225,175 85		11,760 27
22A	Licenses—Saloon.....	3,270,478 35	17,500 00	23,460 17	
22B	Licenses—Other.....	500,257 02	3,116,899 20	153,579 15	
23A	Franchise Tax.....	422,346 21	516,118 53		15,861 51
23B	Insurance Tax.....	119,026 63	331,577 54	90,708 67	
24	Deposits Forfeited.....		113,264 26	5,762 37	
25	Premium on Bonds.....				
26	Unclaimed Wages.....	3,338 47	1,450 99	1,887 48	
27	Markets.....	5,078 63	12,791 33		
28	Miscellaneous.....				
29					
30					
31					
	Total.....	\$5,234,514 81	\$4,939,856 19	\$ 244,659 62	

(Concluded.)

Exhibit "B."  
Schedule No. 1.



## LICENSES ISSUED

DESCRIPTION.	January.	February.	March.	April.	May.
Amusements.....	\$ 174 18	\$ 131 21	\$ 144 16	\$ 1,850 00	\$ 4,280 00
Auctioneers.....	100 00	225 00	100 00	175 00	3,300 00
Bakers.....	30 85	7 50	1 68		1,185 00
Bar Permits.....	75 00	67 50	40 00	42 50	32 50
Billiards and Pool.....	206 01	140 01	45 88	20 00	1,080 00
Bowling Alleys.....	442 64	43 34	50 08	2 52	520 00
Brewers and Distillers.....				125 00	1,500 00
Bill Posters.....					100 00
Boats.....					
Brokers.....	370 88	216 68	93 80	633 40	5,175 00
Butchers.....	322 09	78 75	36 25	35 00	5,685 00
Cigarettes.....	591 77	375 02	66 68	100 03	12,100 00
Dogs.....	8 00	2 00	2 00		21,862 00
Dog Pounds.....					
Druggists.....	54 00	26 00	6 00	2 00	704 00
Gun Powder.....					50 00
Hacks.....	15 12	14 45	7 56	84	102 50
Hacks—Livery.....	26 05	3 86			190 00
Hospitals.....	40 00	20 00	30 00	10 00	
Ice Wagons.....	15 00	22 50	47 50	5 00	3,067 50
Junk Dealers.....		50 00	8 34		2,750 00
Liquors—Malt—Wholesale.....					300 00
Liquors—Spirit.....	158 34		33 36	141 68	2,200 00
Liquors—Vinous.....	166 65	29 18	16 68	20 84	1,600 00
Lumber Yards.....	200 00		216 67		600 00
Milk Dealers.....	256 04	53 36	34 63	24 23	4,610 00
Milk Peddlers.....	97 65	22 50	9 18	4 20	12,800 00
Omnibus.....					205 00
Pawnbrokers.....			50 00		2,400 00
Peddlers—Foot.....	48 42	35 00	30 89	10 92	940 00
Peddlers—Oil.....	19 18	12 50			620 00
Peddlers—Wagon.....	106 46	4,687 50	1,152 79	165 10	10,606 20
Peddlers—Wood.....	6 68	2 50	1 67		110 00
Real Estate.....				4 09	
Rendering.....					700 00
Roofers.....	6 68	217 10	126 92	7 54	530 00
Runners.....	20 00	3 00	4 00		192 00
Saloons.....	634,401 14	335,990 02	96,743 66	25,543 05	590,629 00
Scales—Public.....	16 68	2 50		20 00	120 00
Scavengers.....	673 44	20 01	84		475 00
Second Hand Dealers.....	141 68	79 18	25 02	100 01	1,504 00
Shooting Galleries.....			1 67		70 00
Smoked Meats.....	115 51	29 18	25 06	14 19	1,110 00
Soap Factories.....	200 00	25 00			300 00
Street Cars.....	9,402 62	6,637 50	1,483 13	16,063 72	38,120 00
Tanneries.....	16 67				50 00
Undertakers.....	23 36	12 50		84	2,650 00
Wagons—Junk.....	3 34	10 00	95 17	20 16	6,650 00
Wagons—One Horse.....	48 42	43 27	25 97	7 56	3,965 00
Wagons—Two Horse.....	6 67	262 98	38 40	10 88	1,870 00
Workshops.....	68 00	9 00	2 00	2 00	39 00
	\$ 642,735 22	\$ 340,667 65	\$ 106,767 59	\$ 45,122 30	\$ 742,479 00



EXPE

	January.	February.
<b>CORPORATE PURPOSES—ORDINARY.</b>		
<b>GENERAL GOVERNMENT:</b>		
<b>Executive:</b>		
<b>1—Mayor's Office:</b>		
a—Salaries .....	\$ 1,018 75	\$ 1,018
<b>Total Executive.....</b>	<b>\$ 1,018 75</b>	<b>\$ 1,018</b>
<b>Legislative:</b>		
<b>2—City Council:</b>		
a—Salaries of Aldermen, Secretaries and Clerks of Committees.		
Salaries Aldermen .....	\$ 8,750 00	\$ 8,750
Salaries Finance Committee.....	156 25	156
Salaries Local Transportation.....	375 00	369
b—Other.		
Finance Committee.....	165 00	165
Local Transportation.....		
<b>TOTAL.....</b>	<b>\$ 9,446 25</b>	<b>\$ 9,440</b>
<b>3—City Clerk:</b>		
a—Salaries.....	1,944 37	1,919
b—Stationery and Printing.....	1,047 01	1,488
c—Other.....	108 15	27
<b>TOTAL.....</b>	<b>\$ 3,099 53</b>	<b>\$ 3,436</b>
<b>Total Legislative.....</b>	<b>\$ 12,545 78</b>	<b>\$ 12,876</b>
<b>Law Department:</b>		
<b>4—Corporation Counsel's Office:</b>		
a—Salaries.....	\$ 2,812 50	\$ 2,687
b—Court Costs (See "D.").....	12 70	108
c—Municipal Library.....	131 25	131
d—Other .....	20 00	549
<b>TOTAL.....</b>	<b>\$ 2,976 45</b>	<b>\$ 3,477</b>
<b>5—Prosecuting Attorney's Office:</b>		
a—Salaries.....	1,338 75	1,338
b—Court Costs .....	224 00	251
c—Other.....		82
<b>TOTAL.....</b>	<b>\$ 1,562 75</b>	<b>\$ 1,672</b>
<b>6—City Attorney's Office:</b>		
a—Salaries .....	3,498 01	3,393
b—Court Costs (See "A") .....	2,018 65	838
c—Other (See "A").....	653 15	169
<b>TOTAL.....</b>	<b>\$ 6,169 81</b>	<b>\$ 4,401</b>
<b>Total Law Department.....</b>	<b>\$ 10,709 01</b>	<b>\$ 9,551</b>

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**MISCELLANEOUS REVENUE  
CORPORATE.**

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**COMPARATIVE FOR YEARS ENDED  
DECEMBER 31, 1992 AND 1901.**

**MISCELLANEOUS REVENUE—CORPORATE—BY DEPARTMENTS—YEARS ENDED DECEMBER 31, 1902, AND  
DECEMBER 31, 1901.**

Dept. No.	ACCOUNT.	1902.	1901.	Increase.	Decrease.
0	Mayor's Office—Auctioneer's Permits.....	\$ 1,105 50	\$ 198 00	\$ 906 50	
1	City Clerk—Miscellaneous.....	2,907 40	3,443 00		\$ 535 60
2	Corporation Counsel's Office.....	2,616 80	874 90	1,741 90	
3	Practising Attorney's Office.....	5,060 30	1,762 25	3,298 05	
4	City Attorney's Office.....	6 00		6 00	
5	Department of Finance—Comptroller's Office.....	11 93		11 93	
6	City Treasurer's Office—Interest on Daily Balance.....	58 926 85	57,102 07	1,824 78	
7	Finance Department—Miscellaneous.....	80,071 72	126,760 18		46,688 46
8	Police Department—Special Details and Appointments.....	12,152 83	7,708 31	4,384 52	
9A	Police Department—Miscellaneous.....	3,587 59	200 53	3,387 06	
9C	Police and Justice Courts—Fines and Forfeitures.....	94,615 11	91,157 18	3,457 93	
10A	Police and Justice Courts—Miscellaneous.....	11 00	159 15		148 15
10B	House of Correction—				
11A	Fines.....	12,918 00	12,040 50	877 50	
11B	Sale of Product.....	49,222 35	44,863 58	4,358 77	
11C	Laundry Work.....	5,468 42	6,858 16		1,389 74
11D	Boarding Prisoners.....	40,814 40	18,416 40	22,398 00	
11E	Miscellaneous.....	2,700 35	6,125 29		3,334 94
12A	Public Pounds—Dogs.....	2,098 00			
13A	Public Pounds—Other.....	421 46	1,454 76	1,064 70	
13B	Miscellaneous.....	2,950 75	740 00	2,210 75	
14	Fire Department.....	57,549 30			
15A	Department of Buildings—Permits.....	17,716 00	66,317 85	8,947 45	
15B	Department of Buildings—Inspection.....				
16A	Health Department—				
16B	Inspection.....	287 00	660 00		373 00
16C	Sale of Antitoxin.....		1,148 79		1,148 79
16D	Miscellaneous.....	1,840 78	990 48	850 30	
17B	Department of Inspection—				
17C	Boilers.....	34,829 56	8,929 97	25,899 59	
17D	Weights and Measures.....	13,630 30	600 10	12,430 20	
17E	Gas.....	107 00		107 00	
17F	Oil.....	13,027 50	3,468 47	9,561 03	
17G	Automobiles.....	1,448 50	950 50	498 00	
17I	Miscellaneous.....	11,788 00	268 54	11,520 96	





## LICENSES ISSU

DESCRIPTION.	January.	February.	March.	April.	May
Amusements.....	\$ 174 18	\$ 131 21	\$ 144 16	\$ 1,850 00	\$ 4,200
Auctioneers.....	100 00	225 00	100 00	175 00	3,300
Bakers.....	30 85	7 50	1 68		1,18
Bar Permits.....	75 00	67 50	40 00	42 50	3
Billiards and Pool.....	266 01	140 01	45 88	20 00	1,03
Bowling Alleys.....	442 64	43 34	50 03	2 52	52
Brewers and Distillers.....				125 00	1,50
Bill Posters.....					10
Boats.....					
Brokers.....	370 88	216 68	93 80	633 40	5,17
Butchers.....	322 09	78 75	36 25	35 00	5,68
Cigarettes.....	591 77	375 02	66 68	100 03	12,10
Dogs.....	8 00	2 00	2 00		21,86
Dog Pounds.....					
Druggists.....	54 00	26 00	6 00	2 00	70
Gun Powder.....					5
Hacks.....	15 12	14 45	7 56	84	10
Hacks—Livery.....	26 05	3 96			19
Hospitals.....	40 00	20 00	30 00	10 00	
Ice Wagons.....	15 00	22 50	47 50	5 00	3,06
Junk Dealers.....		50 00	8 34		2,75
Liquors—Malt—Wholesale.....					30
Liquors—Spirit.....	158 34		33 36	141 68	2,20
Liquors—Vinous.....	166 65	29 18	16 68	20 84	1,60
Lumber Yards.....	200 00		216 67		60
Milk Dealers.....	256 04	53 36	34 63	24 23	4,61
Milk Peddlers.....	97 65	22 50	9 18	4 20	12,80
Omnibus.....					20
Pawnbrokers.....			50 00		2,40
Peddlers—Foot.....	48 42	35 00	30 89	10 92	94
Peddlers—Oil.....	19 18	12 50			62
Peddlers—Wagon.....	106 48	4,687 50	1,152 79	165 10	10,00
Peddlers—Wood.....	6 68	2 50	1 67		11
Real Estate.....				4 09	
Rendering.....					70
Roofers.....	6 68	217 10	126 92	7 54	53
Runners.....	20 00	3 00	4 00		19
Saloons.....	634,401 14	335,990 02	96,743 66	25,543 05	590,62
Scales—Public.....	16 68	2 50		20 00	12
Scavengers.....	673 44	20 01	84		47
Second Hand Dealers.....	141 68	79 18	25 02	100 01	1,50
Shooting Galleries.....			1 67		7
Smoked Meats.....	115 51	29 18	25 06	14 19	1,11
Soap Factories.....	200 00	25 00			30
Street Cars.....	9,402 62	6,637 50	1,483 13	16,093 72	38,12
Tanneries.....	16 67				5
Undertakers.....	23 36	12 50		84	2,65
Wagons—Junk.....	3 34	10 00	86 17	20 16	6,65
Wagons—One Horse.....	48 42	43 27	25 97	7 56	3,86
Wagons—Two Horse.....	6 67	262 98	38 40	10 88	1,87
Workshops.....	68 00	9 00	2 00	2 00	3
	\$ 642,735 22	\$ 349,997 65	\$ 136,787 59	\$ 45,122 30	\$ 742,47

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## DEDUCTIONS FROM MISCELLANEOUS REVENUE—CORPORATE—YEAR ENDED DECEMBER 31, 1902

PURPOSES.	ACCOUNT CHARGED.						TOTALS.
	Police and Justice Courts, Fines and Forfeitures.	Fire Department.	Boiler Inspection.	Auto-mobile Inspection.	Licenses—Saloon.	Licenses—Other.	
<b>Police Pension Fund.</b> Amount paid by City of Chicago under act of General Assembly, approved April 23, 1902.....	\$7,743 22	.....	.....	.....	\$67,450 76	\$88,479 64	\$163,673 62
<b>Firemen's Pension Fund.</b> Amount paid by City of Chicago under acts of General Assembly, approved May 13, 1887, and July 1, 1901.....	.....	\$375 00	.....	.....	33 715 88	5,947 41	79,713 84
<b>House of Good Shepherd.</b> Amount paid by City of Chicago, being one-half of the fines collected for violation of Sec. 5, Chap. 25, Revised Ordinances....	3 825 00	.....	.....	.....	.....	.....	3,825 00
<b>Erring Women's Refuge.</b> Amount paid by City of Chicago, being one-half of the fines collected for violation of Sec. 7, Chap. 25, Revised Ordinances....	3,825 00	.....	.....	.....	.....	.....	3,825 00
<b>Illinois Humane Society.</b> Amount paid by City of Chicago from Police Court Fines collected for violation of Sec. 473, Chap. 38, Revised Ordinances....	315 00	.....	.....	.....	.....	.....	315 00
<b>Boiler Inspection.</b> Proportion of fees for 1901 collected in 1902.....	.....	.....	\$4,455 32	.....	.....	.....	4,455 32
<b>Markets.</b> Expense Dayton Street Market, paid out of fees.....	.....	.....	.....	.....	.....	\$473 33	473 33
<b>Automobile Inspection.</b> Expense paid out of fees.....	.....	.....	.....	\$519 50	.....	.....	519 50
<b>Totals.....</b>	\$15 706 22	\$375 00	\$4,455 32	\$519 50	\$101,166 64	\$94,427 05	\$256,780 61

Exhibit "B."  
Schedule No. 1. Statement "B."

## WATER CERTIFICATES—MATURITY BY YEARS.

MATURITY.	AMOUNT.
1903 .....	\$ 500,000 00
1904 .....	500,000 00
Total, December 31, 1902 .....	\$ 1,000,000 00

Exhibit "E."

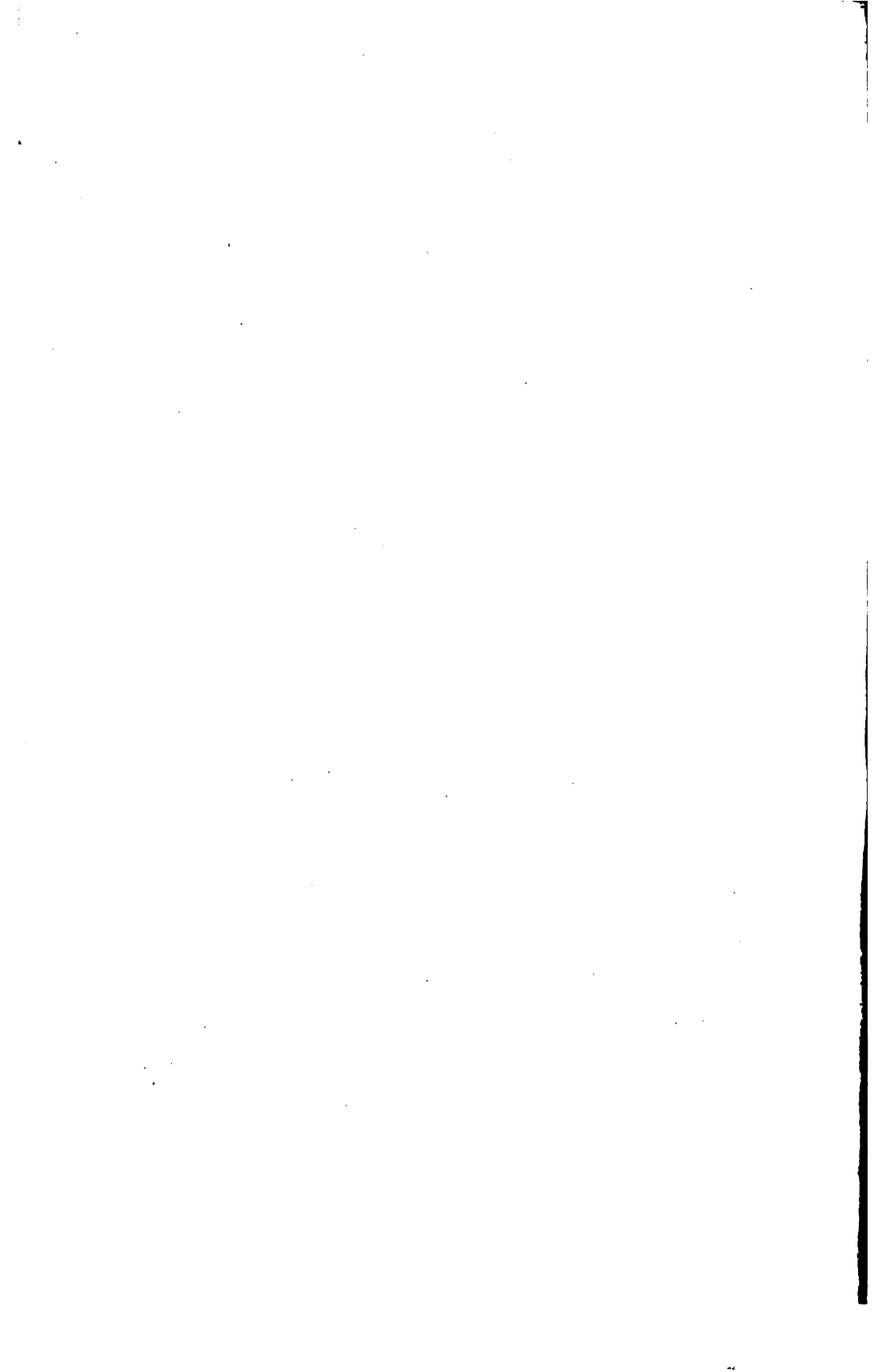
Schedule No. 2.



**WATER FUND—SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1902, AS COMPARED WITH THE YEAR  
ENDED DECEMBER 31, 1901.**

	1902.	1901.	Increase.	Decrease.
Receipts—Schedule No. 1.....	\$3,505,473 16	\$3,504,647 25	\$ 825 91	
Expenses—Schedule No. 2.....	\$4,184,287 59	\$2,844,330 84	\$1,339,956 75	
Interest:				
On water loan bonds.....	151,241 50	158,050 50		\$ 6,809 00
On water certificates.....	72,222 29	94,612 18		22,389 89
Total.....	\$ 223,463 79	\$ 252,662 68		\$ 29,198 89
Total expenses.....	\$4,407,751 38	\$3,096,983 52	\$1,310,757 86	
Excess of expenses over revenue.....				
Excess of revenue over expenses.....	\$ 902,278 22		1,309,831 95	
Credits not appertaining to current period:				
Adjustment of interest coupon account.....	\$ 75 00		75 00	
Judgments rendered in favor of City of Chicago (water).....		\$ 4,890 70		\$ 4,890 70
Total.....	\$ 75 00	\$ 4,890 70		\$ 4,815 70
Net deficit for year.....	\$ 902,203 22			
Net surplus for year.....		\$ 412,544 43		\$1,814,747 65
Surplus at beginning of year.....	1,096,919 13	684,374 70	\$ 412,544 43	
Surplus—Excess of current assets over current liabilities at end of year as per balance sheet.....	\$ 194,715 91	\$1,096,919 13		\$ 902,203 22

Exhibit "F."



## RECEIPTS BY MONTHS AND CLASSES

Dept. No.	ACCOUNT.	January.	February.	March.	April.
	Bureau of Water—				
32A-K	Assessed Rates.....	\$ 38,472 10	\$ 19,532 87	\$ 28,504 15	\$ 12,880 94
32L	Miscellaneous Water Sales....	958 90	417 14	656 26	940 00
32M	Meter Service.....	98,982 61	103,524 30	122,982 31	101,729 00
32N	Permits.....	364 10	227 00	718 60	1,311 00
32P	Meter Miscellaneous Receipts	1,196 23	756 78	917 50	1,351 00
32Q	Rent of Rookery.....	2,916 67	2,916 67	2,916 67	2,916 67
32R	Miscellaneous.....	250 00	251 08	250 41	700 00
	Totals.....	\$ 143,149 61	\$ 127,625 84	\$ 156,945 00	\$ 121,945 00

COMPARATIVE STATEMENT OF MISCELLANEOUS REVENUE—WATER—YEARS  
ENDED DECEMBER 31, 1901 AND DECEMBER 31, 1902.

Dept. No.	ACCOUNT.	1902.	1901.	Increase.	Decrease.
	Bureau of Water—				
32A-K	Assessed Rates.....	\$ 1,850,837 16	\$ 2,158,351 52		\$ 307,514 36
32L	Miscellaneous Water Sales....	7,183 28	12,760 86		5,577 58
32M	Meter Service.....	1,330,805 29	1,198,402 60	\$ 132,402 69	
32N	Permits.....	17,107 71	18,496 06		1,388 35
32P	Meter Miscellaneous Receipts	18,976 36	22,739 31		3,762 95
32Q	Rent of Rookery.....	35,000 04	35,000 04		
32R	Miscellaneous.....	245,563 32	58,897 88	186,665 46	
	Totals.....	\$ 3,506,473 16	\$ 3,504,847 25	\$ 1,625 91	

Exhibit "F."  
Schedule No. 1.

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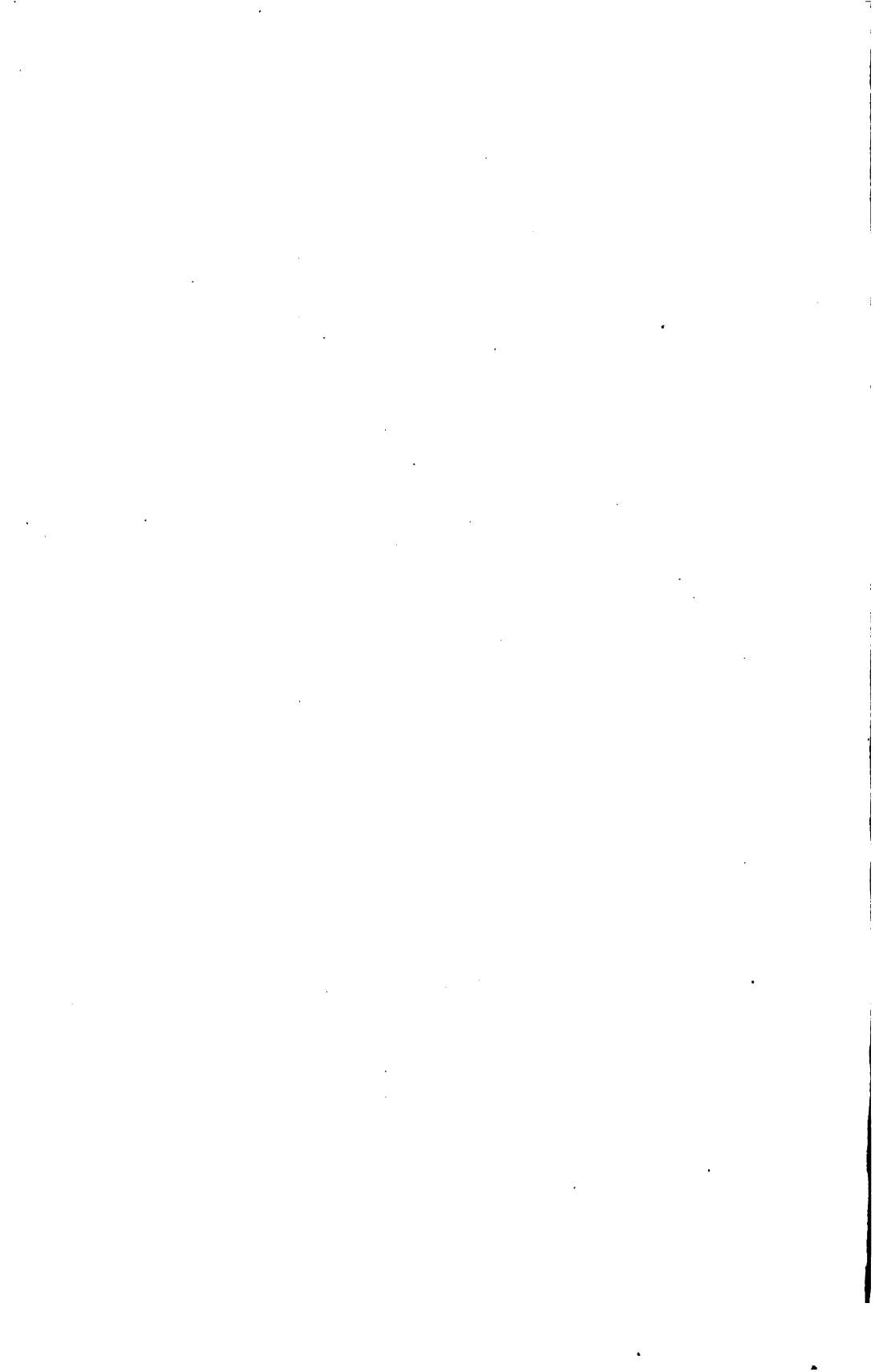
## WATER LOAN BONDS REDEEMED AND CANCELLED DURING YEAR ENDED DECEMBER 31, 1902.

Rate.	Kind of Bonds.	Numbers.	No.	Denomination.	Amount.	Date of Issue.	Maturity.
5%	Town of Lake (Water).....	136 to 150	15	\$ 1,000 00	\$ 15,000 00	March, 1888.....	April 1, 1902
3.65%	Water Loan.....	5213 " 5294	82	1,000 00	82,000 00	July 1, 1882.....	July 1, 1902
	" ".....	5296 " 5345	50	1,000 00	50,000 00	" 1, 1882.....	" 1, 1902
	" ".....	5346 " 5545	200	500 00	100,000 00	" 1, 1882.....	" 1, 1902
	" ".....	5546 " 6545	1000	100 00	100,000 00	" 1, 1882.....	" 1, 1902
	Totals.....	.....	1347	.....	\$ 347,000 00		

## WATER CERTIFICATES REDEEMED AND CANCELLED DURING YEAR ENDED DECEMBER 31, 1902.

Rate.	Reference.	Numbers.	No.	Denomination.	Amount.	Date of Issue.	Maturity.
4%	Ordered July 6, 1898 (page 502).....	2001 to 2300	300	\$ 1,000 00	\$ 300,000 00	December 1, 1898..	June 1, 1902
3 1/4%	May 8, 1899.....	1 " 212	212	1,000 00	212,000 00	June 1, 1899.....	Dec. 1, 1902
	" ".....	214 " 500	287	1,000 00	287,000 00	June 1, 1899.....	" 1, 1902
	Totals.....	.....	799	.....	\$ 799,000 00		

Exhibit "F."  
Schedule No. 2. Statement "A."



## SCHOOL PURPOSES -

ASSETS.	1902.	
<b>Current Assets :</b>		
Cash in hands of City Treasurer for School Purposes .....	\$ 3,396,808 95	\$ 2,8
Accounts receivable .....	3,735 57	.....
Taxes in hands of County authorities for collection.....	7,397,860 50	8,0
Delinquent taxes of 1901, in hands of County Collector for collection...	230,220 25	.....
<b>Total Current Assets .....</b>	<b>\$11,023,625 27</b>	<b>\$10,8</b>
<b>Contingent Assets :</b>		
P. Radieski, shortage.....	5,025 17	
<b>Total Current and Contingent Assets.....</b>	<b>\$11,028,650 44</b>	<b>\$10,91</b>
<b>Fixed Assets :</b>		
*Real Estate, Schedule No. 1.....	\$14,908,390 33	\$ 6,01
Buildings, Schedule No. 1. ....	16,145,005 00	15,2
Equipment, Schedule No. 1.....	3,425,918 00	3,2
<b>Total Fixed Assets .....</b>	<b>\$34,474,311 33</b>	<b>\$34,0</b>
<b>Grand Total .....</b>	<b>\$45,507,961 77</b>	<b>\$35,9</b>

\*Value of School Fund real estate not carried on general books prior to January 1, 1

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1901.

30,305

18,520

58,825

5,025

13,801

14,801

15,641

17,931

18,487

12,32

1902.



**REAL ESTATE, BUILDINGS  
AND EQUIPMENT.**

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**SCHOOLS.**

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Austin High and Grammar.....	Subdivision of the S. 541.37 ft. of the E. 6 acres of Lot 8, Frink's Subdivision, lying in the N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Section 8 and the N. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Section 9, 38, 13.....		1 to 38	
English High and Manual Training.....	Nos. 126 and 128 S. Jefferson st. (rented.)			
Englewood High.....	Commencing on the W. side of S. E. $\frac{1}{4}$ Section 16, 38, 14. at a point 32 rods N. of S. W. corner thereof, thence E. 40 rods, thence N. to the N. line of Lot 16, in School Trustees' Subdivision of Sec. 16, thence W. along the N. line of said lot to the W. bounds of said $\frac{1}{4}$ of said Sec., thence S. along the W. bounds of said $\frac{1}{4}$ of said Sec. to place of beginning. (Except and reserving a strip two rods wide off from the E. and W. bounds of said premises for the purpose of a street or highway).....			
Hyde Park High.....	Hopkins' Addition to Hyde Park, a Subdivision of the W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ of Sec. 14, 38, 14.....		16 to 20	
Jefferson High.....	Montrose, a Subdivision of N. W. $\frac{1}{4}$ and N. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 15, and E. $\frac{1}{4}$ of Lot 1 of Subdivision of N. $\frac{1}{4}$ of Sec. 16, in Sec. 15 and 16, 40, 13.....		8 to 17	15
Lake High.....	Also a 12-foot alley lying between the W. side of Lot 324 and the E. side of Lots 319, 320, 321, 322 and 323 Fowler's Resubdivision of part of S. Side Homestead Association Addition in W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 9, 38, 14.....		319 to 335	
Lake View High.....	Commencing at the corner of the N. line of Graceland av. and the E. line of Ashland av. extended, thence running 292 feet N. on said E. line of Ashland av., thence E. parallel to Graceland av. 160 feet, thence S. 232 ft. to N. line of Graceland av., thence W. to point of beginning, being in S. W. $\frac{1}{4}$ Sec. 17, 40, 14. Also Lot 13, Block 5, Ashland Addition to Ravenswood in S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 17, 40, 14.....		13 and 14	5
N. W. Division High.....	Lots 27, 30, 31, 34, 35, except alley of 42, Lots 43 to 47; also 16 foot alley vacated S. and adjoining Lot 35, Block 11, in Watson, Tower and Davis' Subdivision of W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of Sec. 6, 39, 14.....			
South Division High.....	Kedzie and others' Subdivision of Assessor's Division of Blocks 81 and 82, Canal Trustees' Subdivision W. $\frac{1}{4}$ of Sec. 27, 39, 14.....		15	
Waller, Robt. A., High..	Julia Foster Porter's Sub. of Block 27, Canal Trustees' Sub. in Sec. 33, 40, 14.....		18	Sub. B.3
Adams.....	Delavan's Addition to Chicago, E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 4, 39, 14.....	1 to 11	6	
Agassiz.....	Broomfield's Subdivision of W. $\frac{1}{4}$ Blocks 10 and 13, Canal Trustees' Subdivision of E. $\frac{1}{4}$ of Sec. 29, 40, 14.....		4 to 11	
Alcott.....	S. 150 ft. of Lot 4 of County Clerk's Division of Outlet D, in Wrightwood, S. W. $\frac{1}{4}$ of Sec. 28, 40, 14.....	also 10	5	

Exhibit "G"  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
327x475.34	\$ 34,750	2 s brick	\$ 50,660	\$ 8,000	\$ 3,400	\$ 96,810
					35,830	35,830
244.8x589	43,200	{ 3 s brick 3 s brick	75,500 51,285	3,400 16,245	7,850 3,410	{ 200,890
259.69x175.66	25,000	3 s brick	113,640	22,100	8,100	168,840
270x250	8,000	3 s brick	22,860	2,500	1,520	34,900
409.3x125	36,870	3 s brick	66,880	11,790	2,865	118,405
392x160.35	29,140	3 s brick	168,135	28,275	9,866	235,416
268.5x124	16,110	3 s brick	123,225	27,700	12,015	179,050
157.08x181.25	54,980	3 s brick	82,000	8,450	8,450	153,880
297.5x125	50,000	3 s brick	214,795	25,570	11,790	302,155
265x125.31	70,000	3 s brick	77,535	10,250	3,400	161,185
400x120	38,185	{ 2 s brick 2 s brick	18,185 30,100	4,000 5,000	2,100 1,300	{ 98,870
{ 50x202.2 200x150 }	45,000	2 and 3 s brick	72,710	11,355	3,660	132,725

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Amerson .....	Clayton E. Crafts' Subdivision of S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 9, 39, 13.....		25 to 31	6
Andersen.....	Lull & Meyer's Subdivision of W. $\frac{1}{4}$ Block 1, in Cochran's Subdivision, of W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 6, 39, 14.....		7 to 19	1
Andersonville Branch of W. C. Goudy.....	Andersonville, being a subdivision of parts of Sec. 7 and 8, 40, 14.....		1	1
Armour, P. D. ....	Brown's Addition to Chicago, a subdivision of S. 45 acres of E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 32, 39, 14.....		37 to 48	2
Arnold .....	J. M. and S. M. Wilson's Subdivision in Canal Trustees' Subdivision of N. $\frac{1}{2}$ and N. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ and E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 33, 40, 14.....		38, 39, 42, 43, 46, 47, 50, 51, and 54	E. $\frac{1}{4}$ of 26
Auburn Park.....	Schorling's Subdivision of that part of Lot 1 lying between C. R. I & P. Ry. Vincennes rd., 80th and 81st sts., Assessor's Division of W. $\frac{1}{2}$ Sec. 33, 38, 14, and that part of S. E. $\frac{1}{4}$ lying E. of the R. L. R. R., Sec. 32, 38, 14; also in Resub-d'n of Schaare's Add. to Auburn Park.		S. 12 ft. of 7, all 8 to 17 N. 105 ft. of 1	2
Audubon .....	N. 175 ft. of S. 208 ft. of W. 294 ft. of E. 297 ft. of Block 80 in Executor of W. E. Jones' Subdivision, except S. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ and S. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ and E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 19, 40, 14.....			
Avondale.....	Hull's Subdivision of Block 7 (except N. 123 ft. of E. 123 ft. of Block 7) Brand's Subdivision of N. E. $\frac{1}{4}$ Sec. 26, 40, 13.....		33 to 48	1
Avondale Branch.....	Commencing at a point on the N. line of E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 26, 40, 13, 18.33 chains W. of N. E. corner, thence W. 6.40 chains to center of N. W. plank rd., thence S. (60 $\frac{1}{2}$ deg. E.) along the center of said N. W. plank rd. 4.92 chains, thence at right angle to said plank rd. 4.07 chains to place of beginning (enclosing 1 acre of land) .....			
Bancroft .....	Subdivision Block 2 of Botsford's Subdivision, Block 7 in Johnson's Subdivision of E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 26, 40, 13.....		4 to 12	Sub. 2
Barnard, Alice L.....	Blue Island Land and Bldg. Co.'s Subdivision of Washington Heights in W. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 17, 37, 14.....		6 and 7	7
Bass, Perkins.....	Weddell & Cox's Subdivision of W. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 20, 38, 14.....		25 to 32	12
Beale, William G.....	Minnick's Subdivision of E. 11 $\frac{1}{4}$ acres of S. $\frac{1}{2}$ S. $\frac{1}{2}$ N. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 17, 38, 14.....		13 to 24	3
Beaubien Branch of D R. Cameron.....	Davenport's Subdivision of E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ and W. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 3, 39, 13.....		335 to 342	
Beidler, Jacob.....	Subdivision Block 3 of Subdivision of Block 8 of D. S. Lee and others' subdivision of S. W. $\frac{1}{4}$ Sec. 12, 39, 13.....		5 to 12	
Belding, Hiram H.....	Irving Park, a Subdivision of S. E. $\frac{1}{4}$ Sec. 15 and N. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 22, 40, 13.....		1, 4, 5, 8 9 and 12	1
Bismarck.....	Jackson's Subdivision of Blocks 7 and 8 in Hambleton's Subdivision of E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ , Sec. 35, 40, 13.....		49 to 53 E. 7 fur. of 54 and 91 to 96	

Exhibit "G."  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
175x120	\$ 4,200	{ 2 s wood 1 s wood	\$ 4,500 500	\$ 150 50	.....	{ \$ 9,400
315.5x124.4	31,500	{ 3 s brick 3 s brick	47,500 46,860	6,000 11,100	\$ 2,200 2,100	{ 147,280
333x117.48	11,300	2 s brick	7,600	1,700	750	21,350
302x138.8	12,865	3 s brick	83,600	14,050	3,090	113,605
196x124	28,117	3 s brick	77,315	13,795	3,400	122,627
230x265.6	13,800	3 s brick	89,160	15,100	5,210	123,270
264x175	8,340	3 s brick	60,020	13,100	3,450	84,910
397x123	10,300	3 s brick	106,165	14,890	4,240	140,595
Triangle 188.2x 226.8x291.8	7,810	2 s brick	10,000	500	500	18,810
223x125	8,600	3 s brick	68,175	13,290	3,000	93,065
202.9x397	6,300	3 s brick	57,330	13,500	2,250	79,380
196.8x124.57	4,900	3 s brick	65,515	10,000	3,150	83,565
296.5x125	11,400	3 s brick	107,545	21,275	4,500	144,720
192x125.75	6,575	2 s frame	8,050	675	500	15,800
209.1x150	17,000	3 s brick	40,950	7,000	2,250	67,200
297.25x155.89	6,000	3 s brick	80,430	12,980	3,400	102,810
266.5x149.5	16,800	3 s brick	68,330	9,700	3,110	97,940

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Blaine .....	Except N. 16 ft. of Lot 16, Block 4, in Lake View High School Subdivision, being a Subdivision of N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 20, 40, 14, together with the N. 33 ft. of S. W. $\frac{1}{4}$ of said N. W. $\frac{1}{4}$ , also Sublots 119 to 123 in Oscar Charles' Addition to Lane Park of N. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 20, 40, 14, and Lot 15, Block 4; Lot 15, Block 5; Lot 14, Block 6, in Lake View High School Subdivision, and all that portion of public alley lying between said lots and E. and W. Line of said Lot 119, etc.			
Bowen .....	Calumet and Chicago Canal and Dock Co.'s Subdivision of frac. Sec. 5 and 6, 37, 15 .....		S. 25 ft. of 15 and all 16	84
Bowmanville .....	Part of Town of Bowmanville, being a Subdivision of N. 20 acres of W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 12, 40, 13 .....		6	
Bradwell, Myra .....	Second Division of Westfall's Subdivision of 208 acres, being E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ and S. E. frac. $\frac{1}{4}$ Sec. 30, 38, 15 .....		100, 102 and 104	
Brainard .....	Campbell's Subdivision of E. $\frac{1}{2}$ Block 6 in Division of Sec. 19, 39, 14 .....		28 to 34	6
Brainerd Branch of Gresham .....	E. L. Brainerd's Subdivision of Block 6, W. O. Cole's Subdivision of E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ (except S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ ) Sec. 5, 37, 14 .....		18 to 20	6
Brenan, Thomas .....	Healey Bros's Subdivision of part of Lots 1 and 2 in Block 24, Canal Trustees' Subdivision of S. frac. Sec. 29, 39, 14 .....	23, 31, 32, 35, 36, 39, 40, 42, 44, 47 and 48	1 and 2	24
Brentano .....	Harriet Farlin's Subdivision of W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 25, 40, 13 .....		30 to 39	8
Brighton .....	W. 267 ft. of E. 300 ft. of N 134 ft. of Block 24 in Canal Trustees' Subdivision of E. $\frac{1}{4}$ Sec. 31, 39, 14 .....			
Brown .....	Page & Wood's Subdivision of Block 63, Canal Trustees' Subdivision, Sec 7, 39, 14 .....		7 to 12	Subdivision 2
Brownell .....	Sublot 10 of County Clerk's Division of Lots 1 and 2 and 5 to 8, Block 12, in Skinner & Judd's Subdivision of part of N. E. $\frac{1}{4}$ Sec. 21, 38, 14 .....	10	1, 2, 5 and 8	12
Bryant .....	W. A. Mcrigold's re-Subdivision of N. 50 acres E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 22, 39, 13 .....		27 to 37	6
Buckley .....	S. Beer's Subdivision of S. 667.75 ft. of 167 fr. W. and adjoining the E. 50 acres of N. E. $\frac{1}{4}$ Sec. 6, 38, 14 .....		16 to 24	
Burley, Augustus H. ....	S. 133 ft. N. of Noble av. of W. 2 acres of E. 5 acres of N. $\frac{1}{4}$ N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 30, 40, 14, and S. 133 ft. N. of Noble av. W. 2 acres of E. 7 acres of N. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 30, 40, 14 .....			
Burns, Robert .....	Millard & Decker's Subdivision of E. $\frac{1}{4}$ E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 23, 39, 13 .....		25 to 39	1
Burnside, Ambrose E. ....	S. E. Gross' 4th Addition to Dauphin Park, in N. $\frac{1}{2}$ N. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 3, 37, 14 .....		24 to 32	45
Burnside Branch of Ambrose E. Burnside.	Burnside, a Subdivision of S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 3, 37, 14, and S. $\frac{1}{4}$ of W. $\frac{1}{4}$ of Sec. 2, 37, 14 .....		1 to 5	7

Exhibit "G"  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
250x166.6	\$ 13,500	3 s brick	\$ 64,430	\$ 11,675	\$ 3,300	\$ 92,905
171 3x140	16,370	2 s brick	69,000	4,500	3,255	93,125
120x324.85	3,500	2 s brick	10,650	500	750	15,400
298.5x167	11,335	2 and 3 s brick	69,055	13,085	3,150	96,625
175x124	8,750	3 s brick	44,820	6,200	2,400	62,170
150x126	3,000	2 s brick	15,000	1,390	600	19,990
275x109	13,750	3 s brick	48,000	9,500	2,400	74,310
250x125.8	9,230	3 s brick	65,750	13,000	3,100	91,080
287x134	13,190	{ 3 s brick	30,000	5,000	1,800	{ 92,725
266x122.1	34,870	{ 3 s brick	35,185	6,350	1,200	
		{ 3 s brick	33,000	9,950	1,800	
		{ 3 s brick	37,390	9,500	1,800	128,310
174x184.1	15,800	2 s brick	45,735	2,000	1,800	65,395
275x125.65	9,650	2 and 3 s brick	66,180	12,280	3,150	91,260
226.75x126	8,550	2 s brick	18,500	1,000	1,200	29,250
254 1x133	12,300	3 s brick	78,490	9,890	3,300	103,980
375x124.87	17,900	2 s brick	30,665	1,000	1,200	50,765
235x125.25	6,875	3 s brick	55,625	7,295	2,100	71,895
150.8 x 123 x 150 x 60.5	1,800	2 s frame	2,500	100	500	4,700

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Burr.. .. .	N. E. $\frac{1}{4}$ of Block 25, of Sheffield's Addition to Chicago, being S. W. $\frac{1}{4}$ Sec. 29, S. E. $\frac{1}{4}$ and S. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ Sec. 31, all of Sec. 32 and W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 33, 40, 14. ....		1, 2 and 3	S. E. $\frac{1}{4}$ 25
Burroughs.....	Thomas Kelley's Addition to Chicago in the W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 33, 39, 13. ....		1 to 8	2
Calhoun.....	Lowther's Subdivision of E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 13, 39, 13. ....		19 to 28	4
Cameron, D. R.....	B. C. Van Schaak's Re-subdivision of Block 16, Beebe's Subdivision of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 2, 39, 13 (except 5 acres in N. E. corner). ....		1 to 8	.....
Carpenter.....	E. 213 ft. of S. part of Lot 6, Block 1, of Assessor's Division, E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 8, 39, 14. ....			1
Carter.....	Wilson, Heald & Stebbins' Subdivision of N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 15, 38, 14. ....		10 and 11	5
Chalmers, Thomas.....	Cook & Anderson's Subdivision of W. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 24, 39, 13. ....		6 to 8	2
Champlin.....	On Englewood High School grounds. ....			.....
Chase .....	S. Stave's Subdivision of 53 acres, N. E. $\frac{1}{4}$ Sec. 36, 40, 14. ....		19 to 24	4
Chicago Lawn.....	John F. Eberhart's Subdivision of S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 14, 38, 13. ....		41 to 48	5
Branch 1 of the Chicago Lawn.....	John F. Eberhart's Subdivision of N. E. $\frac{1}{4}$ Sec. 23, 38, 13. ....		1	11
Clarke .....	Division of Sec. 19, 39, 14. ....		20 to 30	16
Clay, Henry.....	S. 11 ft. of Lot 17 and all of Lots 18 to 24, Block 9, in Hegewisch Subdivision of S. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ , and W. 165 88 ft. of N. 1, 152 3 ft. of S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ , Sec. 31, 37, 15; also S. 11 ft. of Lot 17 and all of Lots 18 to 24, Block 4, in Hegewisch's First Addition to Hegewisch, Secs. 31 and 32, 37, 15. ....		S. 11 ft. of 17, all of 18 to 24	4 and 9
Colman.....	Prout & Colman's Re-subdivision of E. 19 acres of S. 25 acres of S. E. $\frac{1}{4}$ Sec. 4, 38, 14. ....		N. 8 ft. of 21 all of 22 to 29	1
Columbus.....	Subdivision of S. $\frac{1}{2}$ , Block 7; Suffern's Subdivision of S. W. $\frac{1}{4}$ Sec. 6, 39, 14. ....		38 to 46	7
Coonley, John C.....	Sam Brown Jr.'s Subdivision of Lots 2 and 3 in Block 9 in Wm. B. Orden's Subdivision of S. W. $\frac{1}{4}$ Sec. 18, 40, 14. ....	1 to 9	Sub. of 2 and 3	9
Cooper .....	Walker's Subdivision of part Block 48, in Division of Sec. 19, 39, 14. ....		85 to 94	.....
Corkery, Daniel J.....	N. $\frac{1}{4}$ of Block 21, in John Crawford et al. Subdivision of that part of N. E. $\frac{1}{4}$ Sec. 27, 39, 13, lying S. of the C., B. & Q. R. R. ....			.....
Cornell .....	"Cornell," a Subdivision of W. $\frac{1}{2}$ of Sec. 26, the S. E. $\frac{1}{4}$ of Sec. 26 (except the E. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ of said S. E. $\frac{1}{4}$ ), the N. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ the S. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ West of I. C. R. R. and the N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 35, all in Township 38, N., R. 14 E. ....		18 to 23	50
Crerar, John.....	John H. Leather's Subdivision of N. 10 $\frac{1}{4}$ acres of W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 13, 39, 13. ....		1 to 6	2
Cummings.....	Irondale Subdivision of the E. $\frac{1}{2}$ Sec. 18 37, 14. ....		6 to 13	14



## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
{ 267.3 x 299.3 72 x 125.15 }	\$ 30,275	{ 3 s brick 3 s brick 3 s brick	{ \$ 30,000 36,500 73,070	{ \$ 6,000 5,200 8,740	{ \$ 1,500 1,800 2,400	{ \$ 195,485
216.35x125	6,700	3 s brick	62,050	13,700	2,100	84,550
250x121	29,500	3 s brick	94,300	12,650	3,750	140,200
200x <sup>158</sup> <sub>125</sub>	3,695	3 s brick	65,810	9,445	2,400	81,350
213x205	30,750	3 s brick	96,825	22,950	4,510	155,035
198x170	22,000	{ 2 s brick 3 s brick	{ 28,350 42,375	{ 4,950 9,400	{ 1,350 1,610	{ 110,085
263.5x153.3½	15,425	3 s brick	58,255	9,300	3,000	85,980
.....	.....	3 s brick	59,345	11,500	2,100	72,945
264x200	13,125	3 s brick	59,840	11,500	3,000	87,465
203.5x124.8	4,500	2 s frame	8,200	675	600	13,975
264.24x297.9	12,000	2 s brick	4,825	500	500	17,825
264.3x144	37,850	2 and 3 s brick	112,540	22,120	4,850	177,360
264.77x185.62	17,500	2 s brick	19,320	1,000	1,200	39,020
200x100	10,000	3 s brick	49,075	6,000	2,250	67,325
216x124.83	15,800	3 s brick	46,795	9,000	2,400	73,995
225x124.16	6,750	3 s brick	101,380	14,920	1,790	124,840
250x125	25,825	3 s brick	48,420	6,550	2,650	83,445
362.25x125	7,200	3 s brick	25,000	2,300	1,050	35,550
263.25x125	8,260	2 and 3 s brick	74,240	7,465	3,000	92,965
268.6x125	25,520	3 s brick	63,115	13,900	2,400	104,985
200x125	2,800	2 s brick	21,800	800	1,200	26,600

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Curtis, George Wm.....	E. Stanwood's Subdivision of S. $\frac{1}{2}$ S. $\frac{1}{4}$ S. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 22, 27, 14.....	7 to 12	1 to 11 and 36 to 40	1
Deaf Mute.....	School Fund Property on Monroe st.....			
Darwin.....	Fricke & Dose Subdivision of W. 10 acres of S. 20 acres of N. 43 30 acres of N. W. $\frac{1}{4}$ Sec. 36, 40, 13 (including alley not vacated).....		19 to 26	
Dewey, George.....	H. B. Bryant's Addition to Chicago, a Subdivision in W. $\frac{1}{2}$ S. W. $\frac{1}{4}$ S. W. 201 ft. of that part of 8 acres of the E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ of Sec. 9, 38, 14, lying N. of S. 498 ft. thereof, also the W. 201 ft. of that part of S. 8 acres of the E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ of Sec. 9, 38, 14, lying N. of the S. 498 ft. thereof.....		1, 2, 3 and 4, W 60 ft. Lot A.	5
Doolittle, Jas. R., Jr....	Wells West or 1st Addition to Chicago, W. 80.06 acres of S. E. $\frac{1}{4}$ Sec. 24, 39, 14.....	8 to 15, E. 20 ft. of 16.	1 and 2	4
Dore.....	School Section Addition to Chicago, Sec. 16, 39, 14.....		17 to 21	6
Douglas.....	Tyler's Subdivision of S. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 34, 39, 14.....		37 to 48	2
Drake, John B.....	Burley's Subdivision of H. McAuley's Subdivision of Block 84 of C. T. Subdivision W. $\frac{1}{4}$ Sec. 27, 39, 14.....	1 and 2	of 7 to 10 and all of 11 and 12	81
Drexel Branch of the Herman Raster.....	South Lynn Subdivision of N. $\frac{1}{2}$ of Sec. 19, 38, 14.....		32 to 36	19
Drummond.....	Sheffield's Addition to Chicago, S. W. $\frac{1}{4}$ Sec. 29, S. E. $\frac{1}{4}$ and S. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 31, all of 32 and W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 33, all in T. 40 N., R. 14 E.....		12 to 21	33
Dummy Juno. Branch of A. L. Barnard.....	Halsted Street Addition to Washington Heights, N. E. $\frac{1}{4}$ Sec. 8, 37, 14.....		6, 7, and 8	43
Dunning Branch of Belding.....	That part of S. W. $\frac{1}{4}$ Sec. 30, 40, 12, bounded as follows: Commencing at N. W. corner of said S. W. $\frac{1}{4}$ , thence S. $\frac{1}{2}$ rods, thence E. 10 rods, thence N. 7 rods, thence W. 10 rods to place of beginning. Also parcel of land 42.4 ft. by 165 ft. S. and adjoining the above W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 20, 40, 13.....			
Earle, Charles W.....	Englewood on the Hill, a Subdivision of S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 18, 38, 14.....		40 to 43	3
Edgebrook Branch of Jefferson Park.....	Edgebrook, a Subdivision of part Lots 2, 3 and 4 of Caldwell's Reserve, in Townships 40 and 41 N., R. 13.....		1 and 2	3
Edgewater Branch of W. C. Goudy.....	Cochrane's Addition to Edgewater, a Subdivision of the S. 1946 ft. of W. 1320 ft. E. frac. $\frac{1}{4}$ Sec. 5, 40, 14.....		1 to 5	3
*Eighty-third Street....	A. B. Meeker's Addition to Hyde Park Subdivision of S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 31, 38, 15.....		19	6
Ellis Avenue.....	Cornell, a subdivision in Secs. 26 and 35, 38, 14.....		24 to 33	4

Exhibit "G"  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
268x124.49	\$ 8,835	3 s brick	\$ 63,780	\$ 13,015	\$ 3,000	\$ 89,230
.....	.....	2 s frame	500	50	300	850
204x140.5	15,000	3 s brick	97,000	11,675	3,450	127,125
132.39x201	13,500	3 s brick	107,530	13,110	4,435	138,595
220x231	55,000	{ 3 s brick	40,000	6,000	2,250	150,385
		{ 3 s brick	40,305	5,175	1,650	
250x111	100,000	3 and 4 s brick	103,085	10,440	3,880	223,405
300x125.45	60,000	2 s brick	76,700	19,380	3,860	159,940
146x181 $\frac{3}{4}$ x177 $\frac{3}{4}$	29,200	3 s brick	76,300	12,000	3,320	120,820
122x125	2,500	2 s frame	4,000	50	300	6,850
240.3x125	5,700	3 s brick	63,835	13,900	3,300	86,735
150x156.75x134	1,000	2 s brick	2,000	100	150	3,250
132x124.9	1,400	2 s frame	6,450	150	450	9,050
235x124.32	5,000	3 s brick	74,630	13,370	3,150	96,150
Irregular.	1,000	2 s brick	8,753	480	150	10,383
250x150	15,000	2 s brick	16,900	870	900	33,670
265.52x143	7,950	{ 1 s frame	1,000	50	300	21,180
		{ 2 s frame	10,130	1,000	750	
261.7x125	11,340	2 s frame	12,355	1,185	750	25,630

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Eldon Branch of Chicago Lawn.....	On the N. side of Archer av., in W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ of Sec. 11, 38, 13, said acre being a square piece of land lying N. of and adjoining Archer av., and one side of said square being the N. line of said avenue. Occupied by said School District for school purposes, Sec. 11, 38, 13			
Eldon Road Branch of the Linne.....	H. & M. Felsenthal's Addition to Avondale, being a subdivision of W. 10 acres (except Dymond's Subdivision) of that part of N. 85 $\frac{1}{2}$ acres S. W. $\frac{1}{4}$ Sec. 24, 40, 13, lying S. W. of Eldon rd.		3	
Emerald Avenue.....	George A. Chambers Subdivision of that part of N. $\frac{1}{4}$ N. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 33, 38, 14, lying W. of C., R. I. & P. Ry.		43 to 48	4
Emerson.....	E. 7 ft. Lot 21, in Canal Trustees' Subdivision of Sec. 7, 39, 14		E. 7 ft. Lot 21 & Lots 22 to 24	47
Emmet, Robert.....	Crafts' Addition to Austinville in W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 9, 39, 13.		39 to 46	6
Emmet, Robert, Branch	On leased land			
Ericsson, John.....	Reed's Subdivision of E. $\frac{1}{4}$ of S. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of Sec. 13, 39, 13.		33 to 41	5
Everett.....	S. J. Walker's Subdivision of N. W. $\frac{1}{4}$ , S. of Illinois and Michigan Canal, of Sec. 31, 39, 14		39 to 50	24
Fallon.....	E. 124 ft. of S. 200 ft. of Block 16, in Superior Court Subdivision, W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 4, 38, 14			
Farragut.....	Kralovec & Kaspar's Subdivision E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 28, 39, 13 (except the S. 44 acres thereof)		26 to 37	6
Farren.....	Derby's Subdivision of S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ Sec. 10, 38, 14		13 to 20	4
Felsenthal, Herman.....	J. Y. Scammon's South Park Boulevard Subdivision of part of N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ Sec. 3, 38, 14		37 to 44	1
Fernwood.....	East Washington Heights, a Subdivision of S. W. $\frac{1}{4}$ and W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 9, 37, 14		25 to 32	27
Fernwood Branch.....	S. 117 ft. of W. 165 ft. of Lot 6 and N. 33 ft. of W. 165 ft. of Lot 11 (except the W. 33 ft.) School Trustees' Subdivision, Sec. 16, 37, 14			
Field, Eugene.....	Rogers Park, a subdivision of part of Secs. 31 and 32, and all of 30, lying S. of Indian boundary line, T. 41 N., R. 14 E.		7 to 10	28
Field, Eugene, Branch.....	Rogers Park, a subdivision of part of Secs. 31 and 32, and all of 30, lying S. of Indian boundary line, T. 41 N., R. 14 E.		11 to 14	23
Fifty-fifth Street Branch of Shields.....	One acre off W. end of N. 10 acres of E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 38, 13, 13, and Lot 6 of Superior Court Part. of N. 10 acres of N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 13, 38, 13, except therefrom the W. 1 acre, also the E. 466.7 ft. of said acres.			
Fifty-third Street and Sawyer Avenue.....	Waterman's Addition to Morrell Park and Eldon, a Subdivision of E. $\frac{1}{4}$ of N. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 11, 38, 13		25 to 34	11

Exhibit "G."  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
150x190	\$ 2,000	2 s frame	\$ 3,600	\$ 100	\$ 450	\$ 6,150
Irregular.	3,500	1 s frame	1,880	50	150	5,580
150 x $\frac{139.4}{144.4}$	6,000	2 s brick	20,400	1,300	900	28,600
157x119.4	14,990	3 s brick	47,085	5,300	2,250	69,625
200x140	12,000	3 s brick	19,200	800	500	32,500
.....	.....	2 s frame	1,200	50	100	1,350
225x154	17,640	3 s brick	57,500	13,840	3,450	92,430
288x125	7,500	3 s brick	66,060	14,735	3,100	91,415
200x124	8,000	3 s brick	68,780	13,765	3,300	93,845
300x125	7,500	3 s brick	63,215	13,100	3,560	87,375
190 $\frac{9}{16}$ x 160.3	7,200	3 s brick	95,625	14,315	3,600	120,740
195x128	29,732	3 s brick	87,145	15,240	3,300	135,417
198.4x125.16	2,380	3 s brick	53,040	8,475	1,050	64,945
117x132	2,000	2 s frame	4,000	Closed	.....	6,000
221.6x175.3	8,315	2 and 3 s brick	56,900	9,840	1,600	76,655
200.4x172	7,980	2 s brick	6,200	500	600	15,280
{ 325x128.3 133.02x100 }	8,400	2 s frame	9,950	1,000	600	19,950
249.65x126.1	4,000	3 s brick	34,000	2,450	1,200	41,650

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Forest Hill Branch of Hermann Raster .....	S. 10 rods of W. 16 rods of W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 30, 33, 14.....			
Forrestville .....	Re-sub. by Mechanics' National Bank of Block 2 and W. $\frac{1}{4}$ of Block 1, Fowler's Subdivision of Lots 11 to 15, in "Forrestville," a subdivision of 40 acres N. and adjoining the S. 30 acres of E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 3, 33, 14 .....		24 to 33	2
Foster .....	Canal Trustees' Subdivision of N. W. $\frac{1}{4}$ Sec. 21, 39, 14 .....		7 and 8	63
Franklin .....	Von Schneidlon's Subdivision in C. T. Sub. 1, 2, 3, 4, 5, 13, 14, 15, 16 and 17 .....		5 and 6	68
	W. B. Orden's Subdivision of Lots 170 and 171, also S. $\frac{1}{2}$ of Lots 174 and 175, Bronson's Addition to Chicago, N. E. $\frac{1}{4}$ Sec. 4, 39, 14.....	82, 82 $\frac{1}{2}$ , 83, 85, and 86	Of 170, 171 and S. $\frac{1}{2}$ 174 and 175	
Froebel .....	Hyman & Peters' Subdivision of Block 60, Div. Sec. 19, 39, 14.....		4 to 12	60
Fuller, Melville W. ....	Wing & Farlan's Subdivision of that part of N. $\frac{1}{4}$ S. $\frac{1}{4}$ S. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 3, 33, 14, lying E. of Vincennes av. ....		1 to 8	
Fulton.....	Hedenberg's Subdivision of N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 7, 33, 14 .....		1 to 8	2
Gallistel .....	(Part of) Ironworkers' Addition to South Chicago, being a subdivision of South frac. $\frac{1}{2}$ of frac. Sec. 8, 37, 15.....		35 to 32	14
Gallistel Branch .....	Russell's Subdivision S. $\frac{1}{4}$ E. of the Calumet River of Sec. 13, 37, 15.....		39 to 43	1
Garfield .....	Brand's Addition to Chicago, S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 20, 39, 14 .....		10, 12, 14, 16, 18, 20, 22, 24, 26, 28 and 30	19
Gladstone .....	E. D. L. Wicke's Subdivision of Block 4, Division of Sec. 19, 39, 14.....		68 to 75	
Goethe .....	Except the N. 51 ft. of Lot 4 and Sublots 1 to 5 of Morse's Subdivision of Lots 5 to 8, Gray's Subdivision of E. 8 acres of W. 33 acres of that part, being 106.82 acres lying N. E. of Milwaukee av. of N. E. $\frac{1}{4}$ Sec. 36, 40, 13 .....			
Goldsmith, Oliver.....	Canal Trustees' new subdivision of blocks in N. W. $\frac{1}{4}$ Sec. 21, 39, 14.....	4 and 5	3 2 E. $\frac{1}{4}$ E. $\frac{1}{4}$ 4	63
Goodrich.....	Gilpin's Subdivision of Block 23, Canal Trustees' Subdivision of S. E. $\frac{1}{4}$ Sec. 17, 39, 14 .....		21 to 23	23
Goudy, W. C. ....	"Argyle," being a subdivision of Lots 1 and 2 of Fussey and Finnemore's Subdivision S. E. frac. $\frac{1}{4}$ Sec. 8, 40, 14, and Lots 1 and 2 of Colehour and Conaroes' Subdivision of Lot 3 of said Fussey & Finnemore's Subdivision of S. E. frac. Sec. 8, 40, 14 .....		11 to 14	1
Graham .....	Loeb & Harris' Subdivision of S. $\frac{1}{4}$ W. $\frac{1}{2}$ S. $\frac{1}{4}$ N. $\frac{1}{2}$ S. W. $\frac{1}{4}$ Sec. 4, 33, 14.....		1 to 12 Part of	3
Grant .....	Rockwell's Addition to Chicago, N. E. $\frac{1}{4}$ Sec. 13, 39, 13.....	1 to 4, 16 to 18	11, 12 and 13	7

Exhibit "G"  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
204x132	\$ 2,540	1 s frame	\$ 200	\$ 50	\$ 150	\$ 2,940
125.3x270.45	31,585	3 s brick	87,660	19,200	4,010	142,395
317x173	55,152	3 s brick	117,530	23,300	5,850	201,832
220x150 on Goethe st. 22x150 on Sigel st.	72,345	3 s brick	127,335	16,530	4,050	220,310
225x126.6	13,500	4 s brick	53,205	8,200	3,300	78,205
205.25x126	22,630	{ 2 s brick and annex	{ 49,875 4,400	{ 9,685 100	{ 1,800 400	{ 88,860
200x125.5	4,230	3 s brick	50,800	8,850	2,850	66,730
200x121.5	6,540	3 s brick	61,235	8,165	2,400	78,340
250x125	4,500	2 s frame	1,500	50	300	6,350
231.35x99.5	16,360	{ 3 s brick 3 s brick	{ 39,135 39,420	{ 6,500 6,500	{ 1,800 1,800	{ 111,515
192.53x124.24	16,000	3 s brick	57,230	9,800	2,850	85,930
233.65x183.48	10,650	3 s brick	69,735	11,550	3,410	95,345
150x173.25	39,090	3 s brick	52,530	11,270	2,850	105,790
214x100	32,000	3 s brick	75,450	21,000	3,900	132,350
200x148.5	13,000	3 s brick	41,740	9,120	1,500	65,360
300.75x124	21,420	{ 3 s brick 3 s brick	{ 20,235 46,560	{ 4,000 9,000	{ 1,900 2,100	{ 105,215
204x122	16,840	3 s brick	49,780	7,450	2,250	76,300

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Grayland Branch of Hiram H. Belding.....	Commencing 355 ft. E. and 35 ft. S. 19 deg. 30 min. W. of N. W. corner of Sec. 22, 40, 18, on E. line of Town House Lot; thence S. 19 deg. 30 min. W. 94 ft., thence 70 deg. E. E. 210 ft., thence N. 40 deg. 15 min. W. 158 ft. to S. line of st. on the N. line of Sec. 22, thence W. on said st. line 156 ft. to place of beginning, containing 50-100 acres more or less, Grayland, N. W. ¼ Sec. 22, 40, 18.....			
Greeley, Horace.....	W. 41 ft. of S. ¼ of S. W. ¼ Block 7, and Lot 3 in Stocks' Subdivision of E. ¼ S. W. ¼, Block 7, Lufin, Smith & Dyer's Subdivision of N. E. ¼ Sec. 20, 40, 14 (except 1.38 in N. E. cor.).....			7
Greene, Nathaniel.....	T. M. Jordan's Subdivision of Block 21, Canal Trustees' Subdivision E. ¼ Sec. 31, 39, 14.....		22 to 29	Sub. 2
Greenwood Av.....	Sheldon's Subdivision of N. 7 10 of N. ¼ of Block 8, in Executor of E. K. Hubbard's Subdivision of E. ¼ S. W. ¼ Sec. 2, 38, 14.....		10 to 13	
Gresham.....	Bellamy's Subdivision of N. 40 acres of S. 60 acres of E. ¼ S. E. ¼ Sec. 32, 38, 14.....		1 to 9	7
Hamilton.....	L. Turner's Re-subdivision of Block 2, L. Turner's Subdivision of N. E. ¼ of E. ¼ S. E. ¼ Sec. 19, 40, 14.....		22 to 35	
Hammond.....	Levy J. Morton's Subdivision of S. E. ¼ S. W. ¼ Sec. 24, 39, 13.....		44 to 51	3
Hancock.....	Ex. st. of Lot 50, Lots 51 to 64, Swan's Subdivision of S. 25 acres of S. E. ¼ Sec. 4, 38, 14 (except Prout & Coleman's Re-subdivision of E. 19 acres).....			
Hanson Park Branch of Wm. P. Nixon.....	School Fund Property, W. ¼ N. W. ¼ Sec. 33, 40, 18.....			
Harrison.....	Archer Addition to Chicago, N. ¼ of S. W. ¼ and S. ¼ of N. W. ¼ and S. 83 ft. of N. ¼ N. W. ¼ N. E. ¼ S-c. 23, 39, 14.....		5 to 17	6
Hartigan.....	W. F. Day's Subdivision N. 18 rods S. 86 rods of E. 124 rods N. E. ¼ of Sec. 4, 38, 14 Also Lot 16 in Block 2, in Hubbard, Crocker & Stone's Subdivision of 10 acres N. and adjoining the S. ½ and E. and adjoining the W. 22¼ acres of N. ½ of N. E. ¼ 4, 38, 14.....		9 to 11	2
Harvard.....	Hart L. Stewart's Subdivision of N. ¼ S. E. ¼ Sec. 28, 38, 14.....		10 and that pt. of 9 W. of Vincennes road....	5
Haven.....	M. Lufin Tract in Assessor's Division of N. W. frac. ¼ Sec. 22, 39, 14.....		N. 150 ft. 2	18
Hawthorne.....	Baxter's Subdivision of S. W. ¼ S. E. ¼ Sec. 20, 40, 14.....		18 to 31	2
Hayes.....	Subdivision Block 42, in Canal Trustees' Subdivision Sec. 7, 39, 14.....		1 to 12 and 51	Sub. 2
Headley.....	Sheffield's Addition to Chicago, S. W. ¼ Sec. 29, S. E. ¼ and S. ¼ N. E. ¼ Sec. 31, all of Sec. 32 and W. ¼ S. W. ¼ Sec. 33, 40, 14.....		41 to 48	Sub. 6 Block 13
Healy.....	David Davis' South Addition, being a subdivision of S. E. ¼ of S. W. ¼ Sec. 28, 39, 14.....		11 to 19	8

Exhibit "G."

Schedule No. 1.



## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
Irregular	\$ 5,700	2 s brick	\$ 8,360	\$ 350	\$ 600	\$ 15,010
242.2x141	19,720	3 s brick	56,390	12,760	2,950	91,820
200.5x125.55	9,065	3 s brick	67,215	9,500	3,150	88,950
185x187.36	33,000	2 s brick	64,385	14,900	2,660	114,945
225x126.67	4,500	{ 2 s brick 2 s brick	{ 11,000 34,390	{ 500 5,630	{ 600 1,200	{ 57,820
266x159	18,925	2 s brick	38,175	2,500	2,400	62,000
200x125	5,200	3 s brick	58,900	15,300	3,000	82,400
101.5x354.5	15,390	3 s brick and frame annex	{ 37,020 5,000	{ 5,000 450	{ 1,800 600	{ 65,260
.....	.....	2 s frame	5,170	500	600	6,270
325x125	35,625	3 s brick	120,955	23,045	4,500	184,125
104.5x104	5,270	3 s brick	37,060	5,000	1,800	49,130
206x160.6	11,000	2 s brick	18,300	1,400	900	31,600
150x180	150,000	4 s brick	73,185	7,450	3,300	233,935
263.3x159	18,685	2 and 3 s brick	73,215	11,550	3,860	107,290
267x140	26,700	4 s brick	40,930	6,450	2,510	76,590
195.4x125	20,660	3 s brick	36,260	2,000	2,050	60,970
222.5x125.16	14,140	3 s brick	69,695	12,100	3,900	99,835

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Hedges .....	Vacated alley S. and adjoining Lot 18 and Sub-lots 12 to 23 of Winter's Re-subdivision W. $\frac{1}{4}$ Block 10. Chicago University Subdivision of S. $\frac{1}{4}$ N. E. $\frac{1}{4}$ , the W. $\frac{1}{4}$ of S. $\frac{1}{4}$ of N. $\frac{1}{4}$ N. E. $\frac{1}{4}$ , the N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ and S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ Sec. 7, 38, 14 .....		12 to 23	10
Hendricks.....	Thos. Jackson and others' Subdivision of N. 5 chains of S. E. $\frac{1}{4}$ Sec. 4, 38, 14 .....		3 to 10	6
Hermosa Branch of Wm. Penn Nixon.....	"Garfield," part of S. E. $\frac{1}{4}$ (except the W. 307 ft. of N. 631.75 ft. and W. 333 ft. of S. 1295 ft. thereof) Sec. 34, 40, 13.....		1 to 4	4
Hillside Branch of Wm. Penn Nixon.....	"Hillside," being a Subdivision of E. $\frac{1}{4}$ S. $\frac{1}{4}$ W. $\frac{1}{4}$ and W. $\frac{1}{4}$ of S. $\frac{1}{4}$ E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of Sec. 31, 40, 14.....		1 to 4	1
Hoerner Branch of O'Toole.....	Traver's Subdivision of N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 8, 38, 14 .....		43 to 45	1
Holden .....	Canal Trustees' Subdivision of S. frac. $\frac{1}{4}$ Sec. 29, 39, 14; all that part of Lot 5 lying S. of the line commencing on Deering Street (now Loomis Street) 200 ft. from S. W. corner of said Lot 5 and running easterly at right angles.....		Part of 5	26
Holmes.....	Eames' Subdivision of N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 17, 38, 14 .....		11 to 22	4
Howland, George.....	Sherman & Walter's Re-subdivision Block 11, Circuit Court part. of E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ and that part of E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ (lying N. of center line of Ogden av.) Sec. 23, 39, 13.....		1 to 8 N. $\frac{1}{4}$ of 4, 5 and 6	11
Hoyne, Thomas .....	Kinzie's Addition to Chicago, N. frac. of Sec. 10, 39, 14.....		1 to 6 and E. 12 ft. of 7	13
Huron Street.....	Butler, Wright & Webster's Addition to Chicago in N. E. $\frac{1}{4}$ Sec. 9, 39, 14.....		18 to 31, S. 16 ft. of 32	9
Iowa Street.....	Re-subdivision of Blocks 1, 2, 8, 9, 10 and 11, Salisbury's Subdivision of the E. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ Sec. 5, 39, 13.....		30 to 37	3
Irving.....	Flournoy's Re-subdivision of Jones & Patrick's Addition in S. W. $\frac{1}{4}$ Sec. 18, 39, 14.....		8, 9, 12, 13, 16 and 17	37
Irving Park.....	"Irving Park Subdivision," being the S. E. $\frac{1}{4}$ Sec. 15 and the N. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 22, 40, 13 .....		34 to 40 41 to 44 45 and 46	14 14 14
Jackson, Andrew.....	Geo. Steele's Block 14, in Canal Trustees' Subdivision of S. E. $\frac{1}{4}$ Sec. 17, 39, 14.....	1, 2, 3 and 4		
Jackson Park Branch of Ray.....	Martin's Subdivision of Canal Trustees' Canal Trustees.....			
Jefferson.....	Illinois Central Subdivision of part of the S. W. 14 9-100 acres in the frac. S. W. $\frac{1}{4}$ of Sec. 12, 38, 14 and W. part of the N. 17 93-100 acres in frac. N. W. $\frac{1}{4}$ Sec. 12 and 13, 38, 14 .....		20	1
Jefferson Park .....	Canal Trustees' Subdivision of W. $\frac{1}{4}$ and W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 17, 39, 14.....		85 to 92	49
	Delos W. Eldred's Re-subdivision of Blocks 1, 6, 7, 9 to 14, 18 to 26 and 31 to 33 in "Village of Jefferson," Sec. 8, 9 and 16, 40, 30.....		21 to 24	.....

**USED FOR SCHOOL PURPOSES—Continued.**

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
124.68x308.5	\$ 7,700	2 s brick	\$ 36,550	\$ 6,140	\$ 1,800	\$ 52,190
198x124	11,880	3 s brick	35,605	5,380	2,700	55,565
108x125	3,000	2 s frame	2,700	50	300	6,050
198.85x200.32	1,600	2 s frame	8,315	610	450	10,975
75x125.9	1,875	2 s frame	650	150	450	3,125
Irregular	25,000	4 s brick	41,130	4,000	2,400	159,845
		3 s brick	69,765	15,000	2,550	
297.4x124.67	15,120	3 s brick	63,765	12,900	3,450	95,235
200x124.95	13,545	3 s brick	65,085	12,800	3,150	94,580
150x109	75,000	3 s brick	49,930	7,500	Closed	132,430
162x100	33,900	3 s brick	35,970	4,500	1,650	76,020
174.10x264.86	10,150	2 s brick	20,630	800	1,200	32,780
192x125	14,400	3 s brick	54,855	8,300	2,400	79,955
300x173.6	8,750	2 s brick	14,675	1,000	1,050	25,475
168x100	47,380	3 s brick	55,390	12,600	2,700	118,050
144x100						
47x164	5,900	2 s brick	16,000	1,000	600	23,500
200.2x104.5	16,020	3 s brick	50,455	6,385	2,400	75,260
101.04x126.43	3 000	3 s brick	11,000	300	900	15,200

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Jenner, Edward.....	Rogers' Subdivision of that part W. of E. line of Sedwick st. of N. E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 4, 39, 14.....		20 to 26	14
Jirka, Frank J.....	Stone's Subdivision N. $\frac{1}{2}$ and S. E. $\frac{1}{4}$ Block 3, Johnston & Lee's Subdivision of S. W. $\frac{1}{4}$ Sec. 20, 39, 14.....		93 to 100	3
Jones.....	School Section Addition to Chicago, S. E. $\frac{1}{4}$ Sec. 16, 39, 14.....		26 to 32	136
Keith.....	Hannah Busby's Subdivision of part of S. W. $\frac{1}{4}$ of Block 16 in Canal Trustees' Subdivision, Sec. 33, 39, 14.....		1 to 8 and N. 8 ft. of 9	16
Kelvyn Grove Branch of Wm. Penn Nixon.....	S. S. Hayes' Kelvyn Grove Addition to Chicago, S. W. $\frac{1}{4}$ Sec. 27, 40, 13.....		16 to 23	28
Kenwood.....	"Hyde Park" being a Subdivision of E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ and E. $\frac{1}{2}$ of N. E. frac. $\frac{1}{4}$ Sec. 11 and part of S. W. frac. $\frac{1}{4}$ of Sec. 12 and N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ Sec. 14, 38, 14.....		8 to 10	5
Kershaw.....	Linden Grove Subdivision, being the N. W. $\frac{1}{4}$ acres and the S. 90 acres of N. W. $\frac{1}{4}$ Sec. 21, 38, 14.....		S. 58 83 ft. of Lot 6, all of Lots 7 and 10	
King.....	Peter Odlin's Subdivision of S. $\frac{1}{4}$ of Lots 19 and 22, Block 5, in Rockwell's Addition to Chicago, N. E. $\frac{1}{4}$ Sec. 13, 39, 13.....	2 to 9	N. 72.17 ft. of 2 and 11	7
Kinzie.....	Wolcott's Addition to Chicago, E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 9, 39, 14.....		1, 2 and 3	20
Knickerbocker.....	Newberry's Addition to Chicago, E. $\frac{1}{2}$ W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 9, 39, 14.....		12, 13 and 14	5
Komensky.....	Chase & Williams' Subdivision of N. W. $\frac{1}{4}$ Block 11, Sheffield's Addition to Chicago, S. W. $\frac{1}{4}$ Sec. 23, S. E. $\frac{1}{4}$ and S. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 31, all of Sec. 32 and W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 33, 40, 14.....		25 to 32	Sub. 1
Kosciusko.....	See Longfellow (new).....			
Kozminski, Charles.....	Chaffield's Addition to Chicago, in W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 5, 39, 14.....		32 to 37	2
La Fayette.....	"Erandale," being a Subdivision of E 118 acres in S. W. $\frac{1}{4}$ of Sec. 11, 38, 14.....		11, 14, 15 and 18	12
Lake View No. 5, branch Geo. Schneider.....	Watriss' Subdivision of S. $\frac{1}{2}$ N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ (except the E. 115 ft. thereof) Sec. 1, 39, 13.....		35 to 46	2
Langland.....	A strip of land 125 ft. by 250 ft. in S. E. corner of Block 48, in Executors of W. E. Jones' Subdivision in Sec. 19, 40, 14 (except S. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ and S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ and E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ Sec. 19, 40, 14.....			
La Salle.....	Pierce's Addition to Holstein in S. W. $\frac{1}{4}$ Sec. 31, 40, 14.....		34 to 48 35 to 37 part of 34	6
Laurel Avenue.....	North Addition to Chicago, in S. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 33, 40, 14.....	14 to 21		
Lawson, Victor F.....	Wm. S. Walker's Subdivision of W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ Sec. 9, 39, 13.....		20 to 25	2
Lewis.....	D. S. Goodwin's Subdivision of N. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 23, 29, 13.....	8 to 14 of	1 to 6 and 43 to 48, also 41 & 42	4
Libby, Arthur A.....	See Englewood High.....			
	Murphy's Subdivision of E. $\frac{1}{2}$ E. $\frac{1}{2}$ S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 8, 38, 14.....		1 to 10	1

Exhibit "G."  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
168½x100	\$ 17,500	3 s brick	\$ 37,065	\$ 4,500	\$ 1,800	\$ 60,865
192x124	34,815	3 s brick	81,230	11,180	3,300	130,525
175x100	219,425	4 s brick	41,725	6,000	2,100	269,250
200x122.1	15,505	3 s brick	52,495	10,725	2,250	81,065
200x120	2,600	2 s brick	9,425	200	600	12,825
Irregular	74,000	2 s stone	35,140	4,500	1,500	115,140
281x234	17,635	{ 2 s brick 2 s brick	{ 48,790 55,010	{ 7,400 12,300	{ 1,800 3,000	{ 145,935
196x159	19,600	3 s brick	57,820	7,635	2,700	87,755
199.1x100	55,345	3 s brick	25,000	2,000	1,900	84,245
200x124	12,255	3 s brick	62,795	13,200	2,850	91,100
122x125.5	12,585	3 s brick	50,100	12,000	2,250	76,935
149x125	19,070	3 s brick	36,020	2,000	1,800	58,890
213x158.5	20,000	3 s brick	83,535	9,765	3,150	116,450
306.25x124.68	14,180	3 s brick	99,140	19,660	4,800	137,780
250x125	17,500	1 s frame	3,000	200	200	20,900
360x100	36,870	{ 3 s brick 1 s frame	{ 40,000 500	{ 7,800 50	{ 1,910 200	{ 86,330
200x125.5	20,000	3 s brick	72,635	15,450	3,450	111,535
161.45x133.92	3,400	2 s brick	19,390	800	620	24,210
200x149.5	12,030	3 s brick	75,835	10,120	2,850	100,835
		3 s brick	34,785	2,000	1,650	38,435
250x124.47	8,000	3 s brick	102,910	15,140	5,200	131,250

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Lilydale Branch of Burnside	N. 100 ft. of W. 220 ft. of S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 3, 37, 14			
Lincoln	Except N. 18 ft. of Lot 2, of Assessor's Division E. $\frac{1}{4}$ Block 6, Canal Trustees' Subdivision of N. $\frac{1}{4}$ and N. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ and E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 33, 40, 14			
Linne	S. E. Gross' Unter Den Linden Addition to Chicago, that part lying S. W. of center line of Elston av. of the S. 18, 737 chains of Sec. 24, 40, 13 (except E. R. right of way and 1 acre of land in S. E. corner of said tract)		29 to 37	10
Logan	"Holstein" Subdivision of W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 31, 40, 14		25 to 33	6
Longfellow	Stewart's Subdivision of Block 2, in Johnston & Lee's Subdivision of S. W. $\frac{1}{4}$ Sec. 20, 30, 14		33 to 94	6
Longwood Branch of Alice L. Barnard	Hillard & Dobbins' 1st Addition to Washington Heights, being a Subdivision of the E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 7 and the N. W. $\frac{1}{4}$ Sec. 8, Sec. 7 and 8, 37, 14		Parts 1 and 2	6
Lowell	S. E. Gross' 7th Humboldt Park Addition to Chicago, S. $\frac{1}{4}$ S. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 2, 30, 13		37 to 48	
Madison Avenue	Scafer & Dolder's Addition to Cornell, a subdivision of W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 25, 38, 14		31 to 42	
Manierre	Walter L. Newberry's Subdivision of Block 7, in State Bank of Illinois Subdivision of N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 4, 30, 14		12 to 18	
Mann, Horace	John V. LeMoynes Subdivision S. $\frac{1}{4}$ of Block 19, Canal Trustees' Subdivision of Sec. 33, 30, 14		54 to 61	
Maplewood Branch of Brentano	Harriet Farlin's Subdivision of W. $\frac{1}{4}$ N. $\frac{1}{4}$ N. W. $\frac{1}{4}$ (except part thereof occupied by C. & N. W. Ry.), and E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 25, 40, 13		44 to 48	1
Marsh, J. L.	Notre Dame Addition to South Chicago, being a subdivision of S. $\frac{1}{4}$ of fraction Sec. 7, 37, 15		39 to 46	16
Marshall	Central Park 2d Addition to Chicago (a Subdivision of Lots 1, 2, 6, 7, 8, 12 to 15, 19 and 20, Superior Court Part. of said tract), E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 14, 30, 13		22 to 38	2
Marquette	Ashland 2d Addition to Chicago, W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 18, 30, 14		1 to 12	Re-sub. 2d
McAllister	Gage, LeMoynes, Hubbard and others' Subdivision of E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 32, 30, 14		8 to 15	8
McClellan	N. 200 ft. of W. 125 ft. Block 22 and Lot 41 of subdivision Block 2, of Shurtleff's Subdivision of N. $\frac{1}{4}$ Block 22, Canal Trustees' Subdivision of Sec. 33, 30, 14			
McCosh	Oakwood Subdivision of N. $\frac{1}{2}$ of S. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ of Sec. 22, 38, 14		30 to 38	6
McLaren, John	Lafin & Loomis' Subdivision N. $\frac{1}{4}$ Block 41, Canal Trustees' Subdivision W. $\frac{1}{4}$ and W. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ Sec. 17, 30, 14		47 to 52	N. $\frac{1}{4}$ 41

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
100x170	\$ 1,800	1 s frame	\$ 400	\$ 20	\$ 100	\$ 2,320
132.5x297	41,960	3 s brick	75,985	14,085	4,050	135,980
216.3x125.7	5,685	2 s brick	29,120	5,875	1,350	42,030
216x100	7,560	3 s brick	48,295	11,500	2,400	69,755
160x125.5	16,385	3 s brick	75,295	7,600	1,800	101,080
200 <sup>223</sup> <sub>203.4</sub>	7,000	1 s brick	12,240	850	600	20,690
299.6x123.9	9,245	3 s brick	58,160	12,580	3,150	83,135
300x125.7	13,470	2 s brick	80,660	8,660	3,000	105,790
175x124.1	19,775	3 s brick	69,120	8,885	2,700	100,480
193.44x125	12,915	2 s brick	55,245	15,350	2,400	85,910
125x117.6	5,335	2 s brick	6,000	400	600	12,335
203.58x138.5	4,000	2 s brick	15,240	1,000	1,200	21,440
425x182.7	49,900	3 s brick	166,500	29,615	6,950	252,965
289x125.87	35,575	3 s brick	45,000	7,000	2,250	169,580
		3 s brick	62,505	15,000	2,250	
200x147	5,700	3 s brick	54,370	11,440	2,550	74,060
224x124.87	19,000	3 s brick	77,385	12,940	3,860	113,185
216x121.87	14,560	3 s brick	60,545	10,100	3,000	88,205
150x125	16,500	3 s brick	56,485	11,615	3,000	87,600

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
McPherson.....	"Ravenswood," being a Subdivision of the N. E. $\frac{1}{4}$ (except the N. 20 acres of E. $\frac{1}{4}$ thereof), also the N. E. $\frac{1}{4}$ of S. F. $\frac{1}{4}$ Sec. 18, 40, 14, and the S. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ lying W. of Clark st., of Sec. 17, 40, 14.....		3 to 6	2
McPherson Branch.....	On School Fund Property.....			
Medill.....	Wm. Sampson's Subdivision of Block 10, Sampson & Greene's Addition to Chicago, N. W. $\frac{1}{4}$ Sec. 20, 39, 14.....		34 to 46	
Mitchell, Ellen.....	Canal Trustees' Subdivision of Sec. 7, 39, 14.....		15 to 26	23
Montefiore.....	Ogden's Addition to Chicago, part of N. E. $\frac{1}{4}$ of Sec. 8, 39, 14.....		12 to 16	14
Montrose Branch of Hiram H. Beiding.....	Sublot 6 of County Clerk's Division of Lot 1, and 7 to 15 in Hecox & Fitch's Subdivision of the N. E. $\frac{1}{4}$ Sec. 15, 40, 13.....	6		
Moreland Branch of H. H. Nash.....	West Chicago Land Company's Subdivision of N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 10, 39, 13.....		31 to 36	7
Morris.....	Lockwood's Subdivision of Lot 15, Outlot 4, and Sublot 2 and 3 of Mitchell's Subdivision of Lot 12, Outlot 4, in Canal Trustees' Subdivision of E. $\frac{1}{2}$ Sec. 29, 40, 14.....		Sub. 1 to 4	
Moseley.....	E. $\frac{1}{2}$ of Block 34 in Canal Trustees' Subdivision of W. $\frac{1}{2}$ Sec. 27, 39, 14.....			E. $\frac{1}{2}$ 34
Moos, Bernard.....	Louis' Subdivision Lots 6 to 8 in S. W. part of Block 6 Borden's Subdivision W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 36, 40, 13.....	10 to 14	6 to 8	S.W. pt. 6
Motley.....	Taylor's Subdivision of Block 1 in Assessor's Division of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 8, 39, 14.....		10 to 18	4
Mulligan.....	Sub block 4 of Block 5 in Sheffield's Addition, being S. W. $\frac{1}{4}$ Sec. 29, S. E. $\frac{1}{4}$ and S. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 31, all of Sec. 32 and W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of Sec. 33, 40, 14.....		27 to 34	Sub. 4
Nash, Henry H.....	Re-subdivision of Block 12 in Geo. C. Campbell's Subdivision of E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 9, 39, 13, also S. $\frac{1}{2}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 4, 39, 13.....		29 to 36	
Nettlehorst, Louis.....	E. 1 acre, N. 122.76 ft. of Lot 30, also except W. 67 ft. of Lot 1, in Gehrke & Brauckman's Subdivision of N. 122.76 ft. of Lot 30, "Pine Grove," being a Subdivision of frac. Sec. 21, 40, 14, also Sublots 1 to 5 of H. M. Peters' Re-subdivision of Lots 1 to 5 of H. M. Peters' Subdivision of part of Lot 30, in Pine Grove, etc.....			
Newberry.....	E. 200 ft. of Lot 17 and S. 49 $\frac{1}{2}$ ft. of Lot 18, Block 2 (except W. 62 $\frac{1}{2}$ ft. of Lot 18), Sheffield's Addition, S. W. $\frac{1}{4}$ Sec. 29, S. E. $\frac{1}{4}$ and S. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 31, all of Sec. 32, and W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 33, 40, 14.....			
Ninety-second Street ...	Brouse's Subdivision of N. $\frac{1}{2}$ W. 110 acres S. W. $\frac{1}{4}$ of Sec. 4, 37, 14 (except the N. 15 acres thereof).....		12 to 16	3
Nixon, William Penn...	Subdivision of the W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 34, 40, 13.....		21 to 30	2



## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
200x152.5 .....	\$ 12,730 .....	3 s brick 2 s frame	\$ 60,500 10,000	\$ 14,085 1,000	\$ 3,000 600	\$ 90,315 11,600
312x124 280x100 205x125	49,225 27,400	3 s brick 3 s brick 3 s brick	124,650 40,000 61,055	17,560 7,000 16,000	6,200 2,250 2,550	197,635 156,255
200x116.1	30,000	3 s brick 2 s brick	38,000 36,085	5,500 4,000	1,800 1,200	116,585
209.22x208.56	3,350	2 s brick	6,500	200	450	10,500
150x120.35	3,300	2 s brick	5,400	50	Closed	8,750
187.24x132.3	30,500	3 s brick	68,745	9,670	3,150	112,085
198.99x193	120,000	3 s brick 3 s brick	32,645 38,335	5,000 5,620	1,600 1,800	205,200
130.88x125.25	6,000	3 s brick	25,000	1,500	1,800	34,300
216x100	17,400	3 s brick	79,400	13,640	3,710	114,150
192x125	10,835	3 s brick	54,830	13,500	2,960	82,125
210x120.55	6,795	3 s brick	70,300	10,265	3,260	90,620
354.72x89.76 116.4x125	51,100	2 s brick 3 s brick	3,800 59,975	2,000 13,450	600 2,810	133,735
200.4x148.5	22,000	3 and 4 s brick	90,475	12,490	4,500	119,465
124x125	1,960	2 s brick	8,600	50	Closed	10,510
240x125.5	5,520	3 s brick	36,720	5,600	1,200	49,040

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Normal School.....	Parcel of land in S. W. $\frac{1}{4}$ and S. E. $\frac{1}{4}$ Sec. 21, 22, 14.....			
Normal Practice.....	On the Normal School Ground.....			
Norwood Park.....	Norwood Park Subdivision, Sec. 6, 40, 12.		5 to 8	23
Norwood Park Branch..	Described by metes and bounds.....			
Nutt Avenue Branch of	Cornell.....		18 to 23	106
Madison Avenue.....				
Oakdale Branch of	Stison & Newman's South Englewood			
Gresham.....	Subdivision, a subdivision of N. W. $\frac{1}{4}$ Sec. 4 and that part of N. E. $\frac{1}{4}$ lying E. of center of C., R. I. & P. Ry., Sec. 5, 27, 14.....		4 and 5	11
Oakland.....	Wadsworth & Hood's Re-Subdivision of Block 15 in Cleaverville, a subdivision of N. part of frac. Sec. 2, 43, 14, and part of S. frac. Sec. 25, 49, 14.....		1 and 2	15
Oakley Avenue Branch				
of Shields.....	One acre in S. W. corner of Block 24, Stone & Whitney's Subdivision.....			
Oak Ridge.....	Jennings' Subdivision of part of Jennings & Moffat's Subdivision of S. 60 acres E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 10, 28, 14.....		19 to 22	2
Ogden.....	Bushnell's Addition to Chicago, E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 4, 20, 14.....		1	1
Ohio Street.....	"Austinville," Austin's Subdivision of S. E. $\frac{1}{4}$ Sec. 8, 30, 13.....		2	2
O'Toole.....	Kay's Subdivision of E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 8, 38, 14.....		20 to 29	
Otis, James.....	Blokerdike's Addition to Chicago, W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 8, 30, 14.....	Original 14 to 23	16 to 21 of 1 to 25	14
Parental.....	School Fund property Subdivision of N. $\frac{1}{4}$ Sec. 11, 40, 13.....			5, 12, 20, 21, 4
Parkman.....	N. 208.7 ft. of W. 208.7 ft. (ex streets and alleys) of N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ . Also in Channing Sweet's Subdivision N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 9, 38, 14.....		3 W 11 $\frac{1}{4}$ ft. of 2	2
Park Manor.....	Johnston & Clement's Subdivision W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 22, 28, 14.....		15 to 24	13
Parkside.....	Subdivision S. part of N. $\frac{1}{2}$ S. W. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 24, 28, 14.....		1 to 7	E. $\frac{1}{4}$ of 2
Parkside Branch.....	Stave & Klemm's Subdivision N. E. $\frac{1}{4}$ Sec. 25, 28, 14.....		S. 200 ft. of 11	6
Peabody.....	McCagg & Waldo's Subdivision Outlot 19, Canal Trustees' Subdivision of the W. $\frac{1}{4}$ Sec. 5, 20, 14.....		30 to 37	2
Peterson Ave. Branch of				
Hiram H. Belding.....	On leased land.....			
Pickard.....	S. A. Goodwin's Subdivision of S. $\frac{1}{2}$ of Block 57 in Division Sec. 19, 39, 14.....		1 to 11	S. $\frac{1}{2}$ of 57
Polk Street.....	S. W. Rawson's Subdivision of Block 17 in School Sec. Addition 16, 29, 14.....		42 to 47	
Prescott.....	E. 299 ft. of S. 183 ft. of N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 30, 40, 14.....			
Pulaski.....	In "Holstein," Subdivision W. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 31, 40, 14.....		25 to 33	18
Raster, Herman.....	E. O. Lamphere's Addition to Englewood, a Subdivision of Blocks 1 to 15 and N. $\frac{1}{4}$ of 16 in Sec. 8's Subdivision E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 19, 38, 14.....		25 to 32	8

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
610.3x135.4 117.1	\$ 300,000	{ 4 s brick 4 s brick }	\$ 20,000	\$ 3,350	\$ 3,550	\$ 326,900
Irregular	3,000	3 s brick	202,240	25,390	5,325	232,955
Irregular	750	2 s brick	12,260	900	600	16,700
161.43x126	20,000	1 s brick	1,200	25	125	2,100
		2 s frame	8,465	675	500	29,640
225x132.6	4,500	2 s frame	3,785	350	450	9,085
150x150	50,000	3 s brick	28,500	1,500	1,800	81,800
231x132	6,930	2 s frame	1,300	50	300	8,580
200x179.75	20,000	3 s brick	47,010	6,190	1,650	74,850
178.5x105.5	35,800	3 s brick	59,780	11,950	3,110	110,640
140.25x170	18,250	2 s brick	9,095	309	1,200	28,845
140x124.25	10,800	2 and 3 s brick	71,200	10,075	3,600	95,875
340x150	39,115	3 s brick	63,800	15,000	3,610	121,525
{ 8. Fund Lot 10 acres }	9,000	.....	203,715	28,075	14,835	255,625
215.7x161.7	15,050	{ 3 s brick 2 s brick }	22,400 41,610	1,500 4,500	1,500 1,800	{ 88,360
248x123.8	10,000	2 s brick	28,300	1,500	1,200	41,000
188.76x162.53	10,180	2 s brick	43,700	5,650	1,800	61,330
200x115.5	11,100	2 s frame	4,700	280	300	16,360
192x124.3	27,000	3 s brick	47,525	10,900	2,660	88,085
.....	.....	1 s frame	2,000	50	100	2,150
271.5x125	21,880	3 s brick	65,170	9,950	3,150	100,150
150.5x120	37,625	3 s brick	30,000	1,500	1,800	70,925
266x175	19,950	2 and 3 s brick	80,750	11,580	4,660	116,940
216x100	9,545	3 s brick	55,600	8,025	2,550	75,720
200x124.7	3,600	3 s brick	33,300	7,700	1,200	45,800

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Ravenswood .....	"Ravenswood," being a Subdivision of E. E. $\frac{1}{4}$ ex. the north 30 acres of E. $\frac{1}{2}$ thereof, also N. E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ Sec. 13, 40, 14, and S. $\frac{1}{2}$ S. W. $\frac{1}{2}$ N. W. $\frac{1}{2}$ lying W. of Clark st., Sec. 17, 40, 14.		1 to 6	5
Ray .....	Hookins' Addition to Hyde Park, being the W. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ Sec. 14, 30, 14.		13 to 16	64
Ray Branch of Cambridge .....	On the west bank of the Calumet River and a part of W. frac. of S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 19, 37, 15.			
Raymond .....	Freeman's Addition in Sec. 34, 30, 14. Elijah Smith's Subdivision of S. 10 acres of N. $\frac{1}{2}$ W. $\frac{1}{2}$ S. W. $\frac{1}{4}$ Sec. 34, 30, 14.		2 to 32 and W. $\frac{1}{2}$ of 36	3
Riverdale .....	N. W. point Lot 3 and the N. W. 40 ft. of Lot 3 in Jones' Sub. S. W. frac. $\frac{1}{4}$ of Sec. 34, 37, 14, S. of the Michigan City Road.		23 and 24	2
Rogers .....	Sampson & Green's Addition to Chicago, N. W. $\frac{1}{4}$ Sec. 20, 30, 14.		13 to 19	8
Rose Hill .....	Rose Hill Cemetery Co.'s Subdivision, being a Subdivision of S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ (except Blocks 22 and 23 High Ridge) Sec. 6, 40, 14.		N. 163 35 ft. of E. 200 ft. of 3	
Roseland Branch of Van Vliet .....	Assessor's Division of W. $\frac{1}{2}$ N. W. $\frac{1}{2}$ and W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 15, 37, 14.		2	
Ryerson .....	M. J. Morton's Subdivision of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 11, 30, 13.		1 to 8 & 41 to 48	6
Seammon .....	Duncan's Addition to Chicago, E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 17, 30, 14.		14 to 16	7
Scanlan .....	Walter H. Field's Addition to Pullman, a Subdivision of Blocks 3 to 6 of Allen's Subdivision of W. 40 acres of E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 21, 37, 14.		15 to 23	6
Schiller .....	Sublots 3 and 4, Assessor's Second Division of Lot 81, S. $\frac{1}{2}$ E. $\frac{1}{2}$ of Lot 83. Sublots 5 to 8 of Subdivision of part of Lot 83, and Sublot 10 of Assessor's Division of part of Lot 85 in Butterfield's Addition, Sec. 4, 30, 14.			
Schley, Winfield S. ....	Watson, Tower & Davis' Subdivision W. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 6, 30, 14.		8.22 ft. of 4 and all of 5 to 14	Sub. of 11
Schneider, George .....	Wm. Hahne's Subdivision of the N. $\frac{1}{2}$ of Lot 13 in Snow Estate Subdivision by Superior Court Partition of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 30, 40, 14.		41 to 48	2
Scott, James W., Branch of Hyde Park High .....	Kimbark's Addition to Hyde Park, being a Subdivision of part of W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 11, 30, 14.		21 to 24	28
Scott, Walter .....	Robertson's Subdivision of N. 25.25 acres of that part of E. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ Sec. 23, 38, 14, lying E. of I. C. R. R.		58, 63 and 64	
Howard .....	Schlesinger's Subdivision of S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 6, 38, 14.		1 to 10	2
Nexton, James A. ....	Johnston, Roberts & Storr's Addition to Chicago, W. $\frac{1}{2}$ , S. E. $\frac{1}{4}$ of Sec. 4, 30, 14.	5 to 8	Ass'r's Div. 5 to 15 and original Lots 16 and 17	9

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
292.5x165	\$ 18,650	{ 2 s brick 3 s brick	\$ 31,200 51,045	\$ 2,000 10,900	\$ 1,200 1,800	{ \$ 116,195
198.3x175	36,020	3 s brick	46,620	9,000	2,400	94,040
{ 99x <sup>175</sup> 184	750	1 s frame	2,000	50	150	2,950
132.3x162.05 50x174.8	27,515	3 s brick 3 s brick	35,900 33,850	6,450 7,500	1,800 1,050	{ 114,065
Irregular.	2,500	2 s brick	6,300	200	500	9,500
175x124	10,310	3 s brick	35,955	4,500	1,800	52,565
163.35x200	4,900	2 s brick	7,385	2,000	600	14,885
100.05x <sup>132</sup> 117.89	1,750	2 s frame	2,450	300	300	4,800
200x366.75	9,540	3 s brick	58,225	13,600	2,810	84,175
150x118	30,440	3 s brick	40,835	7,000	2,250	80,525
225x120	4,750	2 and 3 s brick	68,695	7,305	2,550	83,300
153.42x216.8	15,350	3 s brick	70,470	14,200	3,300	103,320
262 <sup>1</sup> / <sub>4</sub> x125.05	16,300	3 s brick	103,500	11,590	3,300	134,690
200x124.73	9,400	3 s brick	68,700	10,150	2,850	91,100
192x166.5	25,740	{ 2 s brick 2 s frame	21,765 3,250	2,000 300	1,200 300	{ 54,555
150x190	30,640	3 s brick	54,290	8,440	2,400	95,770
242.5x124.7	9,270	3 s brick	57,360	12,560	3,000	82,190
220.55x108.95	36,460	3 s brick	60,000	7,400	3,260	107,120

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block
Sheldon .....	Assessor's Division of N. 280 ft. of Block 17, Bushnell's Addition to Chicago (E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ ), Sec. 4, 30, 14.....		6	
Sheridan, Mark.....	D. Davis' Subdivision N. $\frac{1}{4}$ E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ Sec. 28, 30, 14 (Lots 8 to 15 and 20 to 23); also Sub-Lots 1, 2, 3, 4 and 5 of Lots 16 to 19.....			4
Sheridan, Phil.....	Calumet and Chicago Canal and Dock Co.'s Subdivision in fract. Sec. 5 and 6, 37, 15.....		33 to 45	52
Sherman.....	Plowden Stevens' Re-subdivision of Lots 1 to 10 and 31 to 37, Hinckley's Subdivision N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 8, 33, 14.....		11 to 20	1
Sherwood.....	W. $\frac{1}{4}$ E. $\frac{1}{4}$ of S. $\frac{1}{4}$ of Outlot 25, in School Trustees' Subdivision Sec. 16, 33, 14.....			
Shields.....	E. 2 acres of S. $\frac{1}{4}$ acres, W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 1, 33, 13.....			
Skinner.....	Canal Trustees' Subdivision W. $\frac{1}{4}$ of W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 17, 39, 14.....		7	Am'n Div. of 14
Smyth, John M.....	Henry Waller's Subdivision N. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 20, 39, 14.....		11 to 22	3
Springer.....	Samuel Wing's Re-subdivision Block 4, Pryor & Hopkins' Subdivision of W. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 3, 33, 14.....		19 to 23	
Spry, John.....	That part of Lot 4 lying S. of W. 24th st. and W. of S. W. Boulevard in Superior Court Partition of E. 48 acres of N. 96 acres of N. W. $\frac{1}{4}$ Sec. 25, 39, 13.....			
Stony Island Avenue.....	S. 150 ft. of N. 190 ft. of E. 125 ft. of W. 225 ft. of S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 1, 37, 14.....			
Sumner.....	W. Hale Thompson's Subdivision of that part of E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 15, 39, 13, lying N. of Barry Point Road.....		20 to 30	2
Swing, David.....	Hageman, Sherman & Schmidt's Subdivision of Lots 12, 13 and 14, Subdivision of Lot 1, Block 45, C. T. Subdivision W. $\frac{1}{4}$ Sec. 21, 39, 14 and so much of S. E. $\frac{1}{4}$ as lies W. of S. Branch of Chicago River.....	1 to 8	22	
Talcott.....	W. E. Doggett's Subdivision Canal Trustees' Subdivision, Sec. 7, 39, 14.....		76 to 88	Sub. of 14
Taylor.....	Re-subdivision of that part of Taylor's 1st Addition to South Chicago lying E. of W. 20 chains thereof in the N. frac. $\frac{1}{4}$ of Sec. 8, 37 15.....		42 to 45	18
Tennyson.....	Graydon & Lawson's Subdivision of Block 1 in D. S. Lee and others' Subdivision of S. W. $\frac{1}{4}$ Sec. 12, 39, 13.....		1 to 10	
Thomas, George H.....	George M. High's Subdivision E. $\frac{1}{4}$ Block 15, Sheffield's Addition to Chicago, S. W. $\frac{1}{4}$ Sec. 29, S. E. $\frac{1}{4}$ and S. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 31, all of Sec. 32 and W. $\frac{1}{2}$ S. W. $\frac{1}{4}$ Sec. 33, 40, 14.....		35 to 38	Sub. 4
Thorp, J. N.....	Calumet and Chicago Canal and Dock Company's Subdivision Sec. 6, 37 15, in South Chicago.....		42 to 46	37
Throop.....	S. S. White's Subdivision of Block 8, Johnston & Lee's Subdivision S. W. $\frac{1}{4}$ Sec. 20, 39, 14.....		86 to 93	
Tilden.....	Margie & High's Addition to Chicago, S. W. $\frac{1}{4}$ Sec. 8, 39, 14.....		17 to 24	2

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
200x150	\$ 61,225	3 s brick	\$ 47,085	\$ 4,045	\$ 1,800	\$ 114,165
200x265.9	38,030	3 s brick	40,000	7,000	2,250	87,280
330x138.5	21,560	{ 2 s brick 3 s brick	{ 41,430 53,580	{ 7,130 8,095	{ 1,800 1,910	{ 140,505
250x124.8	10,000	{ 2 s brick 3 s brick	{ 20,580 33,035	{ 1,500 4,500	{ 1,200 1,800	{ 72,615
261.4x156.1	10,190	2 s brick	91,490	14,730	3,900	120,310
287.32x247.52	8,000	.....	.....	.....	.....	8,000
189x145	47,270	4 s brick	40,295	7,150	3,450	98,165
288x107	40,490	3 s brick	71,885	9,460	3,550	125,385
160.6x142.75	24,000	2 s brick	20,000	1,500	Closed	45,500
231x217.3	12,225	3 s brick	96,495	10,950	3,900	123,570
150x125	4,500	2 s frame	6,600	200	500	11,800
275x125.82	11,000	3 s brick	63,215	12,975	3,300	90,490
192x122.55	27,000	3 s brick	51,410	8,520	3,110	90,040
312x123.7	22,880	3 s brick	147,860	15,315	4,160	190,195
100x125	4,000	2 s brick	42,900	4,800	1,950	53,650
255.6x150	11,670	3 s brick	58,340	9,320	2,850	82,180
100x128	8,960	3 s brick	41,725	11,200	1,950	63,835
130x140	8,400	2 and 3 s brick	71,065	9,670	3,110	92,245
198x125	20,395	3 s brick	45,965	6,000	2,550	74,910
206.6x184.75	31,660	2 s brick	70,420	13,300	2,700	118,080

Continued.

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Tilton .....	West Chicago Land Company's Subdivision S. $\frac{1}{2}$ Sec. 10, 20, 13.		17 to 24	13
Trumbull, Lyman .....	Bronson's Addition to Chicago, N. E. $\frac{1}{4}$ Sec. 4, 20, 14.		S. 264 ft. of 207.	
Van Vliedings .....	Geo. Mason's Addition to Pullman, a Subdivision of Lots 48 and 49, School Trustees' Subdivision Sec. 16, 37, 14.	36 to 48		
Von Humboldt .....	H. M. Thompson's Subdivision N. W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 1, 20, 13 (except N. 16 ft. of Lots 17 and 22, dedicated for alley).		15 to 32	8
Wabansia Ave. ....	John G. Whitmore's Re-subdivision Block 16 and W. $\frac{1}{4}$ of 15, Simon's Subdivision of S. E. $\frac{1}{4}$ Sec. 35, 40, 13.		19 to 24	
Wadsworth, James. ....	Second Plat of Woodlawn, a Subdivision of E. 22 acres N. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ Sec. 23, 23, 14.		3, 4 and 5	3
Walsh .....	Walsh & McMullen's Subdivision S. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 20, 30, 14.		9 to 20	16
Ward .....	H. H. Moore's Subdivision of Lot 12 and part of Lot 11, also N. 75 ft. Lot 11 Block 4 in U. S. Bank Addition to Chicago, W. $\frac{1}{4}$ W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 23, 39, 14.	N. 29 ft. of 11, all of 12 to 15	12 & part of 11	4
Washburne .....	Canal Trustees' Subdivision of Blocks N. W. $\frac{1}{4}$ Sec. 21, 30, 14 (except Blocks 57 and 58).		5 to 6	56
Washington .....	Orden's Addition to Chicago in N. E. $\frac{1}{4}$ Sec. 8, 30, 14.		3 to 7 and N. 17 ft. of 8	29
Webster .....	W. 125 ft. of N. 200 ft. of N. part Block 15, Canal Trustees' Subdivision Sec. 33, 39, 14, (known as Quarantine Lot).			
Wells .....	Johnston's Re-subdivision E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 6, 39, 14.		10 to 16	16
Wentworth, D. S. ....	Piece of land in N. $\frac{1}{4}$ S. E. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 20, 38, 14, described by metes and bounds			
West Pullman .....	West Pullman, a Subdivision of W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ and N. W. $\frac{1}{4}$ Sec. 28, 37, 14.		25 to 34	7
Whittier .....	S. J. Walker's Dock Addition to Chicago, a Subdivision of E. $\frac{1}{4}$ N. of the River of Sec. 30, 30, 14.		88 to 96	4
Wicker Park .....	D. S. Lee's Addition to Chicago, a Subdivision of part of E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ and W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ , being identical with Lots 6, 7 and 15 Assessor's Division Sec. 6, 39, 14, and part of W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ , lying West of Milwaukee ave.		17 to 24	11
Willard, Frances E. ....	Washington Park Subdivision, N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 10, 38, 14.		1 to 4	1
Worthy, John .....	Located on land owned by the City and used as a House of Correction.			
Yale .....	N. 49.2 ft. of Lots 2 and 11, all of Lots 1 and 12, Block 13, Normal School Subdivision W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 21, 38, 14.			
Yates, Richard .....	Hansbrough & Hess' Subdivision E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 30, 40, 13.		17 to 22	6
Supply Room and Work Shop .....	School Section Addition to Chicago, Sec. 16, 39, 14.		21	1
Warren Avenue Lot. ....	Pollock's Subdivision of 4 acres in S. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 12, 30, 13		E. 23 ft. of 18 and all of 19, 20 and 21	1

Exhibit "G"  
Schedule No. 1.



## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
228.7x205.8	\$ 22,500	3 s brick	\$ 35,500	\$ 5,195	\$ 2,100	\$ 65,295
264x181.05	.....	{ 3 s brick 3 s brick	31,565 44,425	6,060 6,000	2,400 2,250	92,700
275x124.95	9,000	3 s brick	65,210	14,625	3,000	91,835
266x179.9	18,400	{ 3 s brick 3 s brick	46,400 67,255	6,680 10,400	2,400 3,000	154,535
247.2x177	14,790	.....	.....	.....	.....	14,790
212.85x150	19,290	2 and 3 s brick	76,790	11,450	3,750	111,280
Irregular	32,500	{ 3 s brick 3 s brick	35,575 47,145	8,000 10,000	1,800 2,250	137,270
204x125.5	12,100	3 s brick	64,480	8,480	3,000	88,060
200x173	25,000	3 s brick	71,750	19,540	3,750	120,040
217x116	27,125	4 s brick	45,335	6,050	3,260	81,770
200x125	15,000	3 s brick	48,630	9,935	2,250	76,015
306.5x130	30,650	{ 4 s brick 3 s brick	47,300 57,920	7,200 8,000	2,400 2,250	155,720
200x125	6,000	3 s brick	101,135	11,170	4,010	122,315
250x123.5	7,500	3 s brick	62,805	13,810	3,000	87,115
222x124	12,040	3's brick	63,110	13,300	3,150	91,600
209.25x167.4	21,430	3 s brick	85,430	16,700	3,700	127,260
200x127.96	22,965	3 s brick	74,485	8,510	3,300	109,260
.....	.....	2 s brick	65,740	9,165	8,620	83,525
264x150	17,160	2 s brick	77,915	15,600	3,000	113,675
300x120	10,440	3 s brick	88,500	10,830	3,710	113,480
.....	.....	{ 3 & 4 s brick & stone, 3 b'l'gs	85,085	4,400	7,355	96,840
47x126	9,500	.....	.....	.....	.....	9,500

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
W. 36th Street Lot .....	Town of Brighton, a subdivision of S. E. $\frac{1}{4}$ Sec. 33, 39, 13 .....	Lots 102 to 106	11 to 20	.....
N. 64th Avenue Lot.....	A part of E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ Sec. 30, 14, 13, described by metes and bounds .....			
*Park Avenue Lot .....	C. J. Hull's Subdivision W. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 9, 39, 13. ....			
Ninety-fifth Street Lot.....	S. 13 rods of E. 13 rods in W. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ Sec. 6, 37, 14. ....	50 and 51	32	.....
S. Elizabeth Street Lot.....	McCauley's Subdivision of part of Block 28, in Washington Heights, Sec. 7 and 8, 37, 14. ....		1 to 12 and 29 to 41	26
Martin Street Lot.....	Hilliard & Hitt's Re-subdivision of Block 7, Hilliard & Hitt's Subdivision of E. $\frac{1}{2}$ N. W. $\frac{1}{4}$ , etc., Sec. 17, 37, 14. ....		14	Sub. 2
Armitage Avenue Lot.....	Lyford & Mann's Addition to Cragin in E. $\frac{1}{2}$ S. E. $\frac{1}{4}$ Sec. 33, 40, 13. ....		4 to 12	2
Avenue "M" Lot.....	Taylor's 2d Addition to South Chicago, frac. Sec. 5, 37, 15. ....		17 to 24	12
Brookline Lot.....	Re-subdivision of Block 1, Brookline, Sec. 27, 38, 14. ....		19	Sub. 2
Jeffrey Avenue Lot.....	Stave & Klemm's Subdivision of N. E. $\frac{1}{4}$ Sec. 25, 38, 14. ....		10	2
Carpenter Street Lot.....	W. E. Cole's Subdivision of E. $\frac{1}{4}$ of S. 20 acres of W. $\frac{1}{2}$ N. E. $\frac{1}{4}$ and the W. 4.21 acres of S. 20 acres of E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ Sec. 5, 37, 14. ....		12 to 15	3
W. 19th Street Lot.....	Levi P. Morton's Subdivision of the S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 24, 39, 13. ....		W. 115.5 ft. of 1	1
Phillip Avenue Lot.....	South Chicago Heights, a subdivision of the W. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ Sec. 6, 37, 15. ....			6
Butler Street Lot.....	Schaare's Re-subdivision of Schaare's Addition to Auburn Park, in the N. W. $\frac{1}{4}$ Sec. 33, 38, 14. ....		S. 192 ft. of 1	.....
N. W. Cor. W. 15th place and Washtenaw ave...	Cook & Anderson's Subdivision of W. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 24, 39, 13. ....	4, 5 and 6	6, 8, 9 and 17 S. 124 ft. of 7	8
Morgan Street Lot.....	Stanley Matthews' Subdivision of the E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ and the E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ Sec. 20, 37, 14. ....		25 to 34	.....
Mohawk Street Lot.....	James H. Rees' Subdivision Block 42, C. T. Subdivision Sec. 33, 40, 14. ....		69 to 75	42
*Prairie Avenue Lot.....	Springer & Lancaster's Subdivision of E. $\frac{1}{4}$ of S. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ S. W. $\frac{1}{4}$ of Sec. 34, 39, 14. ....			S. 306 ft. of 2
Edmunds Street Lot.....	Village of Jefferson, Sec. 8, 9, and 16, 40, 13		21 to 25	58
*Des Plaines Street Lot	School Sec. Add. to Chicago, Sec. 16, 39, 14		7 and 8	15
*Van Buren Street Lot..	Bank's Subdivision of Lot 9, in Block 11, in Rockwell's Addition to Chicago, N. W. $\frac{1}{4}$ Sec. 18, 39, 14. ....		23 and 24	16
*Nutt Street Lot.....	Evans & Nutt's Subdivision of E. 5 acres of N. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ , Sec. 20, 39, 11. ....		18 to 27	2
			27, 30, 31, 34, 35, 38, 39, 42, 43, 46, 47 and N. 18 ft. of Lot 50.	.....

Exhibit "G."  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
127x122	\$ 2,500					\$ 2,500
146.52x146.52	1,000					1,000
180x190	5,500					5,500
175x175	3,000					3,000
44.31x123	400					400
25x123	250					250
225x125	5,400					5,400
194.7x124	8,500					8,500
235.7x136.3	11,800					11,800
297x115.5	20,000					20,000
100x125	1,500					1,500
115.5x166	6,000					6,000
201.1x125.59	5,800					5,800
192x200	9,200					9,200
199.2x124.5	13,900					13,900
248.3x125.27	3,000					3,000
163x119	33,500					33,500
306x264	89,214					89,214
263.25x150	3,000					3,000
235.5x100	52,065					52,065
264.6x124.25	43,890					43,890
282x124	37,770					37,770

(Continued)

## REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.	Block.
Eberly Avenue and N. Callom Street.....	Mamerow's Boulevard Addition to Irving Park, being a subdivision of W. $\frac{1}{2}$ W. $\frac{1}{4}$ S. E. $\frac{1}{4}$ Sec. 14, 40, 13 .....		1 to 12	12
*Fortieth Street, between Cottage Grove and Langley Avenues..	Cleaverville Addition, in N. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ Sec. 3, 32, 14, lying E. of Vincennes av..		7, 10 and 11	4
N. W. cor. N. Sawyer Avenue and W. Ohio Street .....	Rust & Gilchrist's Subdivision S. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ N. E. $\frac{1}{4}$ Sec. 11, 39, 13 .....		1 to 12	3
*W. Adams Street, from Hoyne Avenue to Seeley Avenue .....	Owsley's Subdivision E. $\frac{1}{2}$ N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 18, 39, 14 .....		S. 20 ft. of 4, all of 5 to 10, and S. 25 ft. of 11	5

\* Buildings in process of erection.

Exhibit "G"  
Schedule No. 1.

## USED FOR SCHOOL PURPOSES—Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
298.54x125.52	\$ 5,150	.....	.....	.....	.....	\$ 5,150
300x193	41,145	.....	.....	.....	.....	41,145
293.45x125.19	6,900	.....	.....	.....	.....	6,900
267.24x169.3 on Seely av. and 162.3 on Hoyne av.	58,400	.....	.....	.....	.....	58,400
Totals, 1902....	\$ 6,245,525	.....	\$ 16,145,005	\$ 2,604,620	\$ 821,296	\$ 25,816,446
Totals, December 31, 1901 ..	6,094,892	.....	15,275,645	2,501,625	786 305	24,658,467
Increase, 1902..	\$ 150,633	.....	\$ 869,360	\$ 102,995	\$ 34 991	\$ 1,157,979

(Continued)

## REAL ESTATE BELONGING TO SCHOOL FUND.

Leases.	Description.	Sub- lot.	Lot.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1885.	Annual Rental to May 7, 1905.
Eugene S. Pike.....	<i>Fractional Sec- tion 16 Ad.</i> S. 10 ft. of..... N. 10 ft. of.....	3 { 4 {	7 and 10	2	20x83	May 8, 1880	May 8, 1885	\$ 120,000 00	\$ 7,200 00
Harry Brown.....	<i>Original Town.</i> E. 66 ft. of.....	.....	9	50	60x56	July 1, 1881	May 8, 1885	40,000 00	2,400 00
Samuel Flower.....	W. 84 ft. of.....	.....	9	50	84x56	May 8, 1880	Apr. 30, 1904	44,000 00	1,900 00
The Chicago Daily News Company.....	.....	.....	6	55	80x179.9	May 8, 1880	May 8, 1885	220,000 00	14,400 00
Charles Netcher.....	.....	.....	6	55	80x160.28	Jan. 10, 1881	May 8, 1885	400,000 00	24,000 00
John M. Smyth.....	<i>School Section Addition.</i> .....	.....	1	1	204.65x190	May 8, 1880	May 8, 1885	183,333.33	11,000 00
Charles H. Blair.....	.....	.....	2 to 9 Incl	1	300x100	Apr. 9, 1880	May 8, 1885	180,000 00	10,800 00
Thomas Coughlan.....	.....	.....	11 to 15 Incl	1	125x150	June 1, 1881	May 8, 1885	145,000 00	8,700 00
Board of Education (Supply Department and Workshop).....	.....	.....	16 to 20 Incl	1	136.65x100	May 8, 1880	May 8, 1885	13,000 00	780 00
John O'Malley, Jr.....	.....	.....	21	1	20x150	May 8, 1880	May 8, 1885	117,000 00	7,020 00
Margaret Hertz.....	E. ½ of.....	.....	1	52	50x118.325	No lease	.....	14,000 00	840 00
Edward H. Van Ingen.....	W. ½ of.....	.....	1	52	50x60.25	May 8, 1880	May 8, 1885	24,000 00	1,200 00
Charles W. Lasher.....	S. ½ of.....	.....	2	52	50x160.05	Dec. 30, 1883	May 8, 1885	40,000 00	2,000 00
.....	.....	.....	10	113	52x105.33	Feb. 5, 1879	May 8, 1885	25,000 00	1,500 00
.....	.....	.....	16, 21 and 22	113	140.81x105.33	July 2, 1901	Apr. 30, 1900	175,000 00	14,375 00
.....	.....	.....	14, 17, 20 & 23	113	160.50x105.33	July 2, 1901	Apr. 30, 1900	115,500 00	4,900 00
.....	.....	.....	8 and 11	113	103.35x105.33	May 1, 1902	Apr. 30, 1900	40,125 00	1,500 00
.....	N. ½ of.....	.....	10	113	25x125.33	May 8, 1880	May 8, 1885	25,000 00	1,500 00
.....	.....	.....	17	110	56x191.25	July 16, 1900	July 1, 1900	835,800 00	50,146 00
National Safe Deposit Company.....	E. ½ of.....	.....	1 and 2	142	48x60	May 8, 1880	May 8, 1885	425,000 00	25,500 00
Joseph E. Otis.....	.....	.....	1 and 2	142	40x60	May 8, 1880	May 8, 1885	140,000 00	8,400 00
Estate of George L. Otis.....	W. ½ of.....	.....	1 and 2	142	24x120	May 8, 1880	May 8, 1885	160,000 00	9,600 00
Ervin Lloyd.....	.....	.....	3	142	72x120	May 8, 1880	May 8, 1885	450,000 00	27,000 00
Stinner, Rosenthal, Eckstein & Noyes.....	.....	.....	4, 5 and 6	142	.....	.....	.....	.....	.....

Estate of Henry Well & George Rounsavell...	.....	7	142	24x120	Oct. 21, 1876	May 8, 1885	150,000 00	9,000 00
Rosalie Cayanna...	.....	8	142	24x120	May 8, 1880	May 8, 1885	170,000 00	10,200 00
McVicker Theatre Company.....	.....	9, 10 and 11	142	81.48x192	May 8, 1880	May 8, 1885	450,000 00	27,000 00
The Tribune Company.....	.....	12, 13, 14, 15, 16 and 17	142	144x150	May 8, 1880	May 8, 1885	752,000 00	27,000 00
Andrew Cummings.....	.....	18 and 19	142	48x120	May 8, 1880	May 8, 1885	190,000 00	11,400 00
Alice F. Chambers and Ava W. Farwell.....	.....	20 and 21	142	48x120	May 8, 1880	May 8, 1885	187,000 00	11,220 00
Caroline F. Wilson.....	.....	23	142	40x120	May 8, 1880	May 8, 1885	133,000 00	7,980 00
Daniel F. Crilly.....	.....	24 to 27 incl	142	104x120	May 8, 1880	May 8, 1885	540,000 00	32,400 00
Estate of James J. Gore.....	.....	28 and 29	142	54.32x192	May 8, 1880	May 8, 1885	230,000 00	13,800 00
Estate of Catherine Boomer.....	.....	30	142	27.16x192	May 8, 1880	May 8, 1885	110,000 00	6,600 00
Stumer, Rosenthal & Eckstein.....	.....	31 and 32	142	48x240	May 8, 1880	May 8, 1885	315,000 00	18,900 00
Estate of George Jenkinson.....	.....	33	142	94x120	May 8, 1880	May 8, 1885	150,000 00	9,000 00
Seymour Morris.....	.....	34	142	24x120	May 8, 1880	May 8, 1885	150,000 00	9,000 00
Stumer Rosenthal & Eckstein.....	.....	35, 36, 37 & 38	142	96x120	Jan. 1, 1901	Apr. 30, 2000	750,000 00	47,500 00
Wacker & Birk Brewing Company.....	.....	14	60	20x150	June 3, 1885	May 8, 1885	3,500 00	210 00
George B. Weise.....	.....	8, 9, 12 and 13	26	200x124.6	Jan. 1, 1885	Jan. 1, 1938	+22,500 00	1,350 00
Board of Education (Lyman Tumbull School).....	.....	207	.....	284x181.05	No lease	.....	82,000 00	4,920 00
*S. A. Martindale.....	.....	5	10	25x118.8	July 1, 1901	June 30, 1904	+1,500 00	48 00
*Mary Bartlett.....	.....	55 and 56	4	50x158.5	May 1, 1902	Apr. 30, 1903	400 00	36 00
John B. Foot.....	.....	2, 3 and 4	1	150x127	Dec. 1, 1901	Sept. 30, 1904	+1,500 00	60 00
*J. W. Rees.....	.....	6	10	25x140	May 1, 1902	Apr. 30, 1904	+4,000 00	240 00

## REAL ESTATE BELONGING TO SCHOOL FUND—Continued.

Leases.	Description.	Sub- lot.	Lot.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 7, 1905.
Mokey & Poague .....	Excent N. 50 ft. of Charles Bus- by's Sub. ....	.....	8	3	50x175	Jan. 1, 1902	Dec. 31, 1911	\$ 10,000 00	\$ 500 00
James A. McLane .....	School Sec. Add. Reas & Sawyer's Sub. 1/4 Sec. 1, N. E. 1/4, R. 13, T. 39, S. 36, R. 13, of 5 lots, Blk. 12 of Edward's Sub. of 5 acres in N. W. Cor. of N. T. 37 N., R. 14, T. 37 N., R. 14.	.....	1	12	116.2x25.13	Apr. 2, 1890	Apr. 30, 1905	+ 5,000 00	305 00
*F. B. Abbott .....	E. Washington Heights .....	.....	17, 18, 19 & 20	30	100x125	Dec. 1, 1902	Apr. 30, 1904	+ 1,500 00	150 00
*Mary F. Lincoln .....	Norwood Park Boyd & Hall .....	.....	24 46, 47 and 48	1	50x127 75x125.5	May 1, 1902	Apr. 30, 1903	+ 1,000 00 + 3,000 00	84 00 .....
Not leased .....	Hillard & Hill's Sub. N. 1/4 of .....	.....	7	2	25x75	.....	.....	+ 300 00	.....
Not leased .....	H. M. Thompson's Sub. of W. 1/4 N. E. 1/4 Sec. 1, T. 39, R. 13.	.....	7 to 10 and 30 to 42 incl 41 and 42	5 6	200x125 50x125	.....	.....	+ 10,000 00	.....
Not leased .....	Colein's Sub. of S. E. 1/4 of N. W. 1/4 Sec. 36, T. 35, R. 15.	.....	6 to 9, 12, 18 to 21 and 44 to 50	2	About 5 acres	Nov. 1, 1901	Oct. 31, 1905	+ 3,000 00	10 00
Charles M. Henderson.	.....	.....	15 to 22 28 to 34 37 to 44	3	.....	.....	.....	.....	.....



Board of Education (Parental School).	Sec.	Town.	R.	10 acres 10 acres 10 acres 10 acres 80 acres 80 acres 80 acres 80 acres 40 acres 80 acres	No lease	36,000 00	1,800 00
Block 5.....	11	40	13				
Block 12.....	11	40	13				
Block 20.....	11	40	13				
Block 21.....	11	40	13				
John Boldt.....	13	38	12		Oct. 30, 1895	+16,000 00	160 00
Charles Alm.....	13	37	13		Jan. 15, 1894	+16,000 00	220 00
Peter Sorenson.....	15	37	13		Jan. 15, 1894	+16,000 00	220 00
Martin Zeimeiz.....	23	37	13		Jan. 15, 1894	+16,000 00	220 00
Peter Schaefer.....	7	40	14		June 1, 1892	+40,000 00	740 00
Not leased.....	33	40	13			+80,000 00	
In litigation.....	34	38	14			+80,000 00	
Total Appraised Valuation of 1895.....							\$8,657,865 33
Total Annual Rental to May 7, 1905.....							488,398 00
* Monthly Payments.							
† Estimated Valuation.							
† Appraised Valuation of 1902.							

Exhibit 'G'  
Schedule No. 1.

**REAL ESTATE BUILDINGS AND EQUIPMENT.****Recapitulation December 31, 1902.**

	Real Estate.	Buildings.	Equipment.
School Purposes .....	\$ 6,245,525 00	\$ 16,145,005 00	\$ 2,604,620 00
School Fund.....	8,657,865 33	.....	821,296 00
Total .....	\$ 14,903,390 33	\$ 16,145,005 00	\$ 3,425,916 00

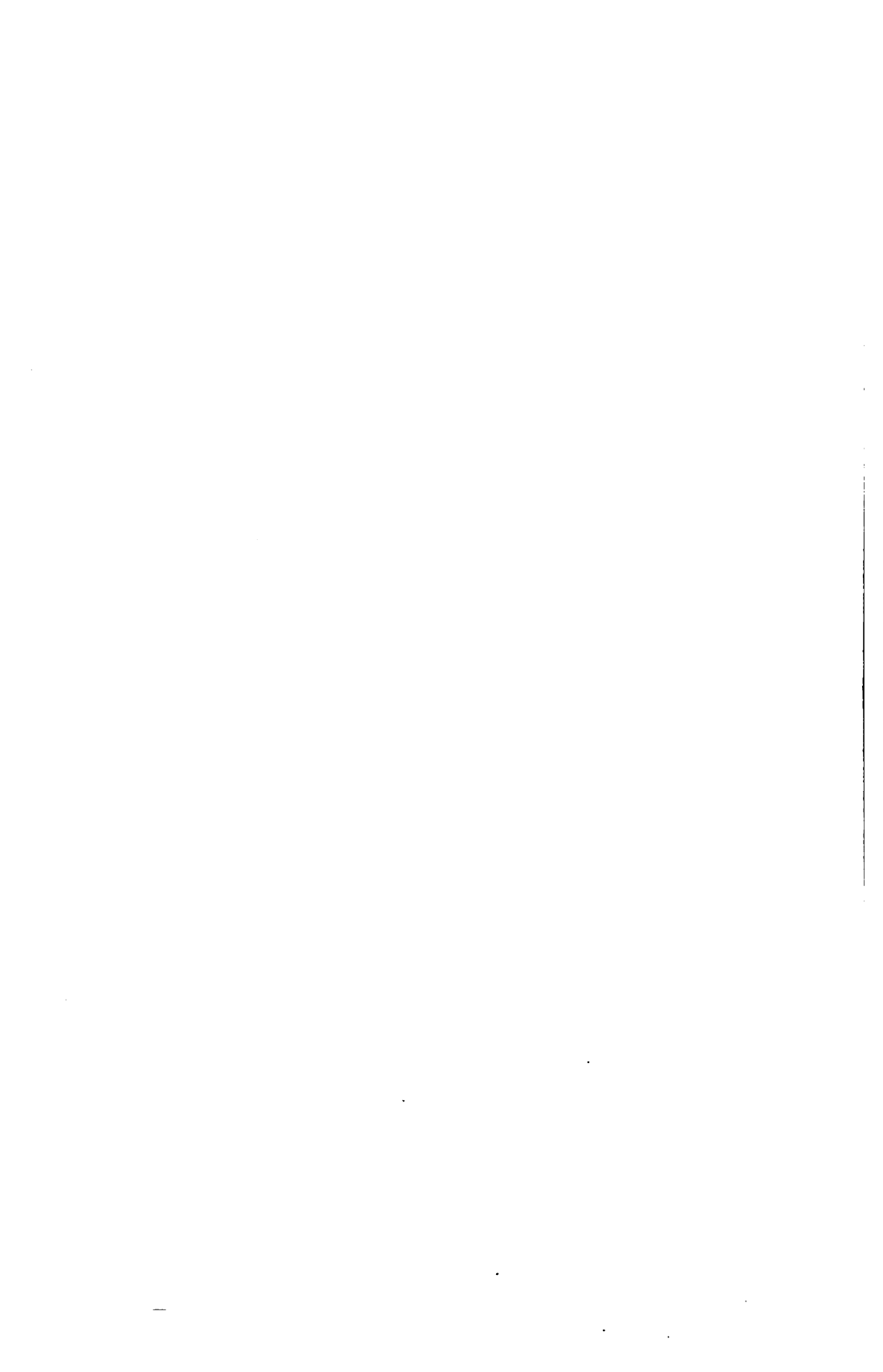
**Exhibit "G."****Schedule No. 1.****(Concluded**

**SCHOOL FUND SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1902, COMPARED WITH THE  
YEAR ENDED DECEMBER 31, 1901.**

	1902.	1901.	Increase.	Decrease.
<b>Revenue:</b>				
Taxes.....	\$ 7,387,880 50	\$ 7,586,243 77	.....	\$ 538,363 27
Miscellaneous—Schedule No. 1.....	997,950 56	1,037,604 94	.....	39,654 38
<b>Total revenue.....</b>	<b>\$ 8,385,791 06</b>	<b>\$ 8,623,848 71</b>	.....	<b>\$ 578,057 65</b>
<b>Expenses—Schedule No. 2.....</b>	<b>\$ 8,680,259 06</b>	<b>\$ 9,158,253 09</b>	.....	<b>\$ 1,077,974 03</b>
<b>Excess of expenses over revenue.....</b>	<b>\$ 294,468 00</b>	<b>\$ 784,364 38</b>	.....	<b>\$ 499,916 38</b>
<b>Credits not appertaining to current period:</b>				
Taxes prior years collected.....	\$ 88,848 29	\$ 72,286 03	\$ 16,562 26	.....
Duplicate collection of taxes.....	642 72	642 72	.....	.....
Adjustment of 1901 fund balances.....	104,762 94	104,762 94	.....	.....
<b>Total.....</b>	<b>\$ 194,253 95</b>	<b>\$ 72,286 03</b>	<b>\$ 121,967 92</b>	.....
<b>Net deficit.....</b>	<b>\$ 90,214 05</b>	<b>\$ 712,088 35</b>	.....	<b>\$ 621,874 30</b>
<b>Surplus at beginning of year.....</b>	<b>\$ 10,267,216 72</b>	<b>\$ 10,379,315 07</b>	.....	<b>\$ 712,098 35</b>
<b>Surplus—Excess of current and contingent assets over current liabilities —at end of year, as per balance sheet.....</b>	<b>\$10,177,002 67</b>	<b>\$10,267,216 72</b>	.....	<b>\$ 90,214 05</b>

\*Includes \$7,628,080.75 of 1901 and 1902 taxes not collected December 31, 1902.

Exhibit "H."



## MISCELLANEOUS REVENUE—SCH

ACCOUNT.	January.	February.	March.	April.
School Tax Fund—Educational Account..		\$ 37 83	\$ 1,714 84	\$ 2,929 31
School Tax Fund—Building Account.....				3,002 00
School Tax Fund—Indebtedness.....				
School Fund Income:				
a. State School Dividend.....				
b. Rentals.....	714 53	92,330 81	14,569 96	29,039 87
c. Tuition of Non-Resident Pupils...	41 00	861 00	220 00	290 00
d. Interest.....	112 50	300 00	313 50	90 00
e. Miscellaneous.....			2,428 50	457 88
Total.....	\$ 868 03	\$ 93,481 81	\$ 17,531 96	\$ 29,877 75
School Fund Principal.....				
School Special Fund Income.....	58 75		427 50	11 25
School Special Fund Principal.....				300 00
Total Revenue.....	\$ 926 78	\$ 93,519 64	\$ 19,974 36	\$ 30,129 31

## EXPENSES—SCHOOL PUR

ACCOUNT.	January.	February.	March.	April.
School Tax Fund—Educational Account..		\$ 102,082 35	\$ 122,509 32	\$ 230,370 77
School Tax Fund—Building Account.....	\$ 56,303 32	61,699 19	60,933 13	178,690 35
School Tax Fund—Indebtedness.....	3,612 50	5,125 00		
School Fund Income.....		508,527 52	510,114 82	1,007,658 80
School Fund Principal.....				
School Special Fund Income.....		250 42		195 91
School Special Fund Principal.....				
Parental School Building Account.....	9,159 28	6,891 63	18,373 82	13,615 80
Loss and Cost 1902 Taxes.....				
Total Expense.....	\$ 69,075 10	\$ 685,476 11	\$ 711,931 69	\$ 1,439,531 63

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**SCHOOL TAXES OF 1900 AND PRIOR COLLECTIBLE—YEAR ENDED  
DECEMBER 31, 1902.**

Amount certified on warrant of 1901.....	\$1,188,559 08
Amount collected not on warrant of 1901.....	81,906 80

Total amount collectible .....	<u>\$1,270,465 88</u>
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**Receipts—**

Cash.....	\$ 335,907 51
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**Costs—**

County Collector's commission.....	3,393 00
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**Delinquencies—**

Forfeited to state.....	47,330 81
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Judgments refused.....	975 97
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Errors .....	4,292 44
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Uncollected personal property.....	878,566 15
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Total.....	<u>\$1,270,465 88</u>
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**Exhibit "I."**

**SCHOOL TAXES OF 1901 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1902.**

Tax Levy year 1901.....	\$ 8,008,529 80
Duplicate payments.....	642 72
Total collectible....	<u>\$ 8,009,172 52</u>
Receipts—	
Cash.....	\$ 7,662,902 66
Costs—	
County Collector's fee for extending tax....	\$ 12,370 22
County Collector's commission, one per cent.	51,899 66
Town Collector's commission, two per cent..	51,779 73
Total cost.....	<u>\$ 116,049 61</u>
Delinquencies—	
Forfeited to state.....	\$ 15,556 78
Judgments refused.....	12,068 67
Enjoined.....	10,053 53
Appealed.....	2,081 03
Errors.....	8,774 62
Uncollected personal property.....	272,120 33
Total.....	<u>\$ 320,654 96</u>
Deductions from delinquencies—	
Double assessments—elevated railroads.....	\$ 84,959 32
Amount received after preparation of County	
Collector's report.....	5,475 39
Total deductions.....	<u>90,434 71</u>
Total delinquencies.....	<u>\$ 230,220 25</u>
Total.....	<u>\$ 8,009,172 52</u>

Exhibit "J"



**SCROOL FUNDS—YEAR ENDED DECEMBER 31, 1902.****School Tax Fund—Educational Account.**

Cash on hand with City Treasurer December 31, 1901....\$ 400,780 01

## Receipts—

Taxes collected.....\$ 5,048,440 11

Miscellaneous revenue..... 10,852 58

Temporary tax loans..... 700,000 00

Transferred from "School Tax Building  
Account..... 26,544 82

Total receipts..... 5,780,837 51

Total.....\$ 6,181 567 52

## Disbursements—

Miscellaneous expense.....\$ 1,444,772 84

Temporary tax loans paid..... 700,000 00

Transferred to "School Fund Income"... 4,011,509 87

Total disbursements..... 6,156,275 21

Balance with City Treasurer December 31st, 1902.....\$ 25,292 81

**School Tax Fund—Building Account.**

Cash on hand with City Treasurer December 31, 1901....\$ 2,180,217 82

## Receipts—

Taxes collected.....\$ 2,578,841 16

Miscellaneous revenues..... 12,502 80

Transferred from School Fund, principal  
account..... 86,000 00

Total receipts..... 2,676,848 46

Total.....\$ 4,797,061 28

## Disbursements—

Miscellaneous expense.....\$ 1,687,848 49

Transferred to Educational Account..... 26,544 82

Total disbursements..... 1,718,888 31

Balance with City Treasurer December 31, 1902.....\$ 3,083,172 97

**SCHOOL FUNDS—YEAR ENDED DECEMBER 31, 1902—Continued.****School Tax Fund—Indebtedness Account.**

Cash on hand with City Treasurer December 31, 1901.....	\$	10,441 69
Receipts—		
Taxes collected.....	\$	129,969 68
Miscellaneous revenue.....		214 22
Total receipts.....		<u>130,183 90</u>
Total.....	\$	<u>140,625 59</u>
Disbursements—		
Miscellaneous expense.....	\$	126,228 12
Total disbursements.....	\$	<u>126,228 12</u>
Balance with City Treasurer December 31, 1902.....	\$	<u><u>14,397 47</u></u>

**School Fund—Income Account.**

Cash on hand with City Treasurer December 31, 1901.....	\$	45,586 64
Receipts—		
State school dividend.....	\$	331,833 86
Rentals.....		512,596 41
Tuition of non-resident pupils.....		8,512 50
Interest.....		50,236 70
Miscellaneous.....		28,706 74
Transferred from "School Tax Educational Account".....		<u>4,011,503 37</u>
Total receipts.....		<u>4,938,888 58</u>
Total.....	\$	<u>\$ 4,983,975 22</u>
Disbursements—		
Miscellaneous expense.....	\$	4,961,559 06
Transfer to "Special Fund Income Account".....		<u>82 50</u>
Total disbursements.....	\$	<u>\$ 4,961,641 56</u>
Balance with City Treasurer, December 31, 1902.....	\$	<u><u>22,333 66</u></u>

Exhibit "K"

(Continued)

**SCHOOL FUNDS—YEAR ENDED DECEMBER 31, 1902—Continued.****School Fund—Principal Account—**

Cash on hand with City Treasurer December 31, 1901 ....\$ 101,465 19

**Receipts—**

Miscellaneous revenue..... 29,900 00

Total .....\$ 131,365 19

**Disbursements—**

Miscellaneous expense.....\$ 45,350 00

Transferred to "School Tax Building  
Account"..... 86,000 00

Total disbursements.....\$ 131,350 00

Balance with City Treasurer December 31, 1902.....\$ 15 19

**School Special Fund—Income Account—**

Cash on hand with City Treasurer December 31, 1901....\$ 1,696 55

**Receipts—**

Miscellaneous revenue.....\$ 1,825 25

Transferred from "School Fund Income" 82 50

Total receipts ..... 1,907 75

Total .....\$ 3,604 80

**Disbursements—**

Miscellaneous expense.....\$ 1,999 71

Transferred to "School Special Fund Prin-  
cipal Account" ..... 298 80

Total disbursements..... 2,298 51

Balance with City Treasurer December 31, 1902.....\$ 1,305 79

**SCHOOL FUNDS—YEAR ENDED DECEMBER 31, 1902—Continued.****School Special Fund—Principal Account—**

Cash on hand with City Treasurer December 31, 1901....\$	1,601 20
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**Receipts—**

Miscellaneous revenue.....\$	15,750 00
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Transferred from School Special Fund,	
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Income.....	298 80
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Total receipts.....	16,048 80
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Total.....\$	17,650 00
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**Disbursements—**

Miscellaneous expense.....	17,650 00
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**School Settlement With Austin Account .**

Cash on hand with City Treasurer December 31, 1901....\$	1,586 76
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Balance with City Treasurer December 31, 1902.....\$	1,586 76
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**Parental School—Building Account—**

Cash on hand with City Treasurer December 31, 1901....\$	51,276 50
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**Disbursements—**

Miscellaneous expense.....	51,276 50
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**Exhibit "K."****(Concluded.)**

## FINANCES OF THE CITY OF CHICAGO

161

## PUBLIC LIBRARY—

ASSETS.	1902.	1901.
<b>Current Assets :</b>		
Cash in hands of City Treasurer for library purposes.....	\$ 3,949 33	\$
Taxes in hands of county authorities for collection, after deducting anticipation tax warrants issued against such taxes and accrued in interest thereon. ....	69,754 44	6,0
Delinquent taxes of 1901 in hands of County Collector for collection ....	3,506 48	.....
<b>Total Current Assets. ....</b>	<b>\$ 77,210 25</b>	<b>\$ 6.0</b>
<b>Fixed Assets :</b>		
Buildings, Schedule No. 1. ....	\$2,035,550 00	\$2,076,0
Equipment, Schedule No. 1. ....	407,304 60	397.3
<b>Total Fixed Assets.....</b>	<b>\$2,442,854 60</b>	<b>\$2,473.4</b>
<b>Grand Total.....</b>	<b>\$2,520,064 85</b>	<b>\$2,479.4</b>

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**THE CHICAGO PUBLIC LIBRARY—INVENTORY DECEMBER 31, 1902.**

Books—281,089 Volumes; Estimated Value .....	\$ 393,524 60	
Office and Miscellaneous Furniture and Fixture .....	11,680 00	
Horses, Delivery Wagons, Harness, etc .....	2,100 00	
		\$ 407,304 60
Building, including Mechanical Plant, Permanent Fixtures, etc.....	2,035,550 00	
Total .....		\$ 2,442,854 60

	1902.	1901.	Increase.	Decrease.
Buildings .....	\$ 2,035,550 00	\$ 2,076,074 00		\$40,524 00
Equipment .....	407,304 60	397,337 80	\$9,966 80	
Total .....	\$ 2,442,854 60	\$ 2,473,411 80		\$30,557 20

**Exhibit "L."**  
**Schedule No. 1.**



PUBLIC LIBRARY FUND SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1902, AS COMPARED WITH THE YEAR  
ENDED DECEMBER 31, 1901.

	1902.	1901.	Increase.	Decrease.
Revenue:				
Taxes.....	\$ 273,696 69	\$ 201,923 16	\$ 71,773 53	
Miscellaneous—Schedule No. 1.....	10,392 39	16,993 27		\$ 6,600 88
Total.....	\$ 284,089 08	\$ 218,916 43	\$ 65,172 65	
Expenses—Schedule No. 2.....	\$ 208,945 02	\$ 238,640 12		\$ 29,695 10
Interest on anticipation tax warrants.....	8,219 15	8,611 27		392 12
Total.....	\$ 217,164 17	\$ 247,251 39		\$ 30,087 22
Excess of revenue over expenses.....	66,924 91	28,384 96	\$ 96,259 87	
Excess of expenses over revenue.....				
Credits not appertaining to current period:				
Taxes of prior years collected.....	\$ 7,912 56	\$ 4,096 08	\$ 3,816 48	
Duplicate collections 1901 taxes.....	22 43		22 43	
Total.....	\$ 7,934 99	\$ 4,096 08	\$ 3,838 91	
Total surplus.....	\$ 74,859 90		\$ 99,098 78	
Total deficit.....		\$ 24,238 88		
Charges not appertaining to current period:				
Interest on anticipated tax warrants accrued prior to January 1, 1902.....	\$ 7,972 60		\$ 7,972 60	
Adjustments of cost collecting taxes of 1901.....	15,066 84		15,066 84	
Total.....	\$ 23,039 44		\$ 23,039 44	
Net surplus year 1902.....	\$ 51,820 46		\$ 76,059 34	
Net deficit year 1901.....		\$ 24,238 88		
Surplus at beginning of year.....	505 04	24,743 92		\$ 24,238 88
Surplus—excess of current assets over current liabilities at end of year, as per balance sheet.....	\$ 52,325 50	\$ 505 04	\$ 51,820 46	

Exhibit "M."

**PUBLIC LIBRARY—MISCELLANEOUS REVENUES BY MONTHS—COMPARATIVE  
FOR YEARS ENDED DECEMBER 31, 1902 AND 1901.**

MONTH.	Amount.		Increase.	Decrease.
	1902	1901.		
January.....	\$ 1,759 60		\$ 1,759 60	
February.....	733 06		733 06	
March.....	849 99	\$ 654 20	195 79	
April.....	1,118 10	688 34	449 76	
May.....	720 63	2,293 73		\$ 1,573 10
June.....	846 06	1,005 76		159 70
July.....	812 57	699 89	112 68	
August.....	651 80	765 76		113 96
September.....	699 04	749 03		49 99
October.....	719 40	635 24	84 16	
November.....		693 70		693 70
December.....	1,482 14	8,827 62		7,345 48
Total.....	\$10,392 39	\$16,993 27		\$ 6,600 88

**Exhibit "M."  
Schedule No. 1.**

## PUBLIC LIBRARY—

PARTICULARS.	January.	February.	March.
<b>Public Library.</b>			
A—Salaries, Main Building.....	\$ 10,795 03	\$ 10,871 18	\$ 10,829 18
B—Salaries, Branch Reading Rooms.....	606 00	582 00	606 00
C—Salaries, Delivery Stations.....	1,833 45	1,767 13	1,889 00
D—Delivery Stations, Miscellaneous.....	17 00		8 00
E—Branch Reading Rooms, Miscellaneous.....	364 10		395 00
F—Books.....	1,982 80		1,218 00
G—Binding.....	2,059 63		1,185 00
H—Finding Lists.....	921 99		178 00
I—Printing and Stationery.....	493 25		323 00
J—Newspapers and Periodicals.....	1,344 07		44 00
K—Miscellaneous Expenses.....	361 89		112 00
L—Fuel.....	1,034 46		695 00
M—Heat and Generating Plant.....	168 55		173 00
N—Electrical Supplies and Repairs.....	69 38		168 00
O—Elevator Supplies and Repairs.....	31 08		67 00
P—Janitor Expenses, Miscellaneous.....	130 39		64 00
Q—Furniture and Fixtures.....			16 00
R—Insurance.....	21 00		
S—Freight and Expressage.....	22 05		26 00
T—Postage.....	45 00		80 00
U—Books Lost and Paid for—Refunds.....	15 40		8 00
V—Repairs, Alterations and Improvements.....	103 07		11,020 00
W—Interest.....	8,164 43	264 68	198 00
X—Loss and Cost of Collection of Taxes.....			
<b>Totals.....</b>	<b>\$ 26,584 02</b>	<b>\$ 13,494 90</b>	<b>\$ 29,310 00</b>

## EXPENSE—COMPARATIVE FOR YEARS ENDED DECEMBER 31, 1902 AND

PARTICULARS.	AMOUNT.		Increase.
	1902.	1901.	
Salaries, Main Library.....	\$ 107,242 12	\$ 137,984 11	
Branch Reading Rooms.....	4,625 66	4,657 04	
Delivery Stations.....	19,652 51	20,180 65	
Books.....	11,034 97	16,863 46	
Binding.....	8,891 86	11,093 86	
Finding Lists.....	1,297 64	2,073 10	
Printing and Stationery.....	2,312 24	1,926 09	\$ 386 15
Newspapers and Periodicals.....	4,809 71	4,443 10	366 61
Miscellaneous Expenses.....	1,903 16	3,611 91	
Fuel.....	6,191 26	8,531 31	
Heat and Generating Plant.....	1,005 17	1,457 22	
Electrical Supplies and Repairs.....	927 40	518 44	408 96
Elevator Supplies and Repairs.....	145 97	385 00	
Janitor's Expenses.....	538 07	717 82	
Furniture and Fixtures.....	1,361 99	1,359 37	102 62
Insurance.....	1,309 81	1,144 64	165 17
Freight and Expressage.....	224 85	222 85	2 00
Postage.....	565 00	520 18	44 82
Books Lost and Paid for—Refunds.....	99 15	96 00	3 15
Repairs, Alterations and Improvements.....	11,355 14	4,735 25	6,619 89
Interest.....	8,780 67	8,611 97	168 70
Lost and Cost of Collecting Taxes.....	14,730 67	16,219 08	
Unpaid Vouchers, 1900.....		49,400 19	
<b>Totals.....</b>	<b>\$ 298,945 03</b>	<b>\$ 298,051 05</b>	

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**LIBRARY TAXES OF 1900, AND PRIOR COLLECTIBLE—YEAR ENDED  
DECEMBER 31, 1902.**

Amount certified on warrant of 1901.....	\$32,775 83
Amount collected not on warrant of 1901.....	1,243 32
	<hr/>
Total amount collectible.....	\$34 019 15
	<hr/>
Receipts—	
Cash.....	7,912 56
Costs—	
County Collector's commission.....	79 93
Delinquencies—	
Forfeited to state.....	2,742 17
Judgments refused.....	54 69
Errors.....	327 91
Uncollected personal property.....	22,901 89
	<hr/>
Total.....	\$34,019 15

**LIBRARY TAXES OF 1901 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1902.**

Tax Levy year 1901.....	\$	206,019	24
Duplicate payments.....		22	43
Total collectible.....	\$	206,041	67
<b>Receipts—</b>			
Cash.....	\$	187,463	35
<b>Costs—</b>			
County Collector's fee for extending tax.....	\$	12,370	22
County Collector's commission, one per cent.		1,850	08
Town Collector's commission, two per cent.		1,842	54
Total cost.....		15,066	84
<b>Delinquencies—</b>			
Forfeited to state.....	\$	429	05
Judgments refused.....		311	43
Enjoined.....		265	19
Appealed.....		53	68
Errors .....		226	83
Uncollected personal property.....		7,087	54
Total .....	\$	8,873	72
<b>Deductions from Delinquencies—</b>			
Double assessments—elevated railroads.....	\$	4,725	93
Amount received after preparation of County Collector's report.....		141	31
Total deductions.....	\$	4,867	24
Total delinquencies.....	\$	8,506	48
Total .....	\$	206,041	67

**Exhibit "O"**





## FINANCES OF THE CITY OF CHICAGO.

168

## TRUST FUNDS — (

Assets.	1902.	
<b>Cash—</b>		
General Sinking Fund .....	\$ 78,872 54	\$ 14
River Improvement Sinking Fund .....	174,936 38	16
Sewerage Sinking Fund .....	136,277 17	12
School Sinking Fund .....	87,081 15	7
Other Funds .....	31,174 35	3
Special Deposits .....	201,048 69	12
Jonathan Burr, Jr., Fund .....	2,044 15	
Harrison and Tree Fund .....	361 30	
Police Life and Health Fund .....	1,127 03	
Special Assessments .....	1,746,138 12	2,02
Undistributed Taxes (Schools) .....	247,059 32	.....
<b>Total Cash.....</b>	<b>\$2,706,120 10</b>	<b>\$3.00</b>
Trust Fund Securities, Schedule No. 1 .....	38,920 00	3
Accounts Receivable .....	20 00	.....
Taxes in Hands of County Authorities for Collection .....	596,596 00	* 17
Delinquent Taxes of 1901 in Hands of County Collector for Collection .....	15,974 99	.....
Excess of Liabilities over Assets .....	1,383,232 53	1,16
<b>Totals.....</b>	<b>\$4,740,983 02</b>	<b>\$4.00</b>

\* In 1901 \$375,000.00 of General Sinking Fund Taxes were sold and An

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1901.	
8,524 10	
8,841 03	
2,639 47	
5,336 54	
0,003 00	
4,401 66	
1,272 09	
312 50	
1,042 03	
1,136 60	
.....	
7,509 02	
7,720 00	
8,850 00	
.....	
8,682 83	
7,761 85	

icipation

## TRUST FUND SECURITIES.

Quantity.	Description.	Interest Rate. Per Cent.	SERIAL NUMBERS.		DATE.	MATURITY.	COUPONS PAYABLE.	Denomination.	Jonathan Burr Fund.	Harrison and Tree Fund.	Police Life and Health Fund.	Canal Mailing Company.
			From	To								
15	City of Chicago, Municipal.	3%	346	360	July 1, 1899	July 1, 1919	Jan. 1	\$ 1,000	\$15,000			
4	" " " "	4	316	319	Jan. 1, 1898	Jan. 1, 1908	" 1	1,000	4,000			
4	" " " "	4	710	713	July 1, 1894	July 1, 1914	" 1	1,000	4,000			
5	" " " Sewerage Loan	4	4695	4699	" 1, 1894	" 1, 1904	" 1	500	2,500			
1	" " " "	4	4691	.....	" 1, 1894	" 1, 1904	" 1	500	500			
1	" " " "	4	4434	.....	" 1, 1894	" 1, 1904	" 1	1,000	1,000			
1	Cook County.....	4	280	.....	May 1, 1895	May 1, 1905	Nov. 1	500	500			
5	Hawthorne Sch'l Dist. Bds.	5	12 to 16	.....	" 1, 1894	" 1, 1914	Jan. 1	500	2,500			
2	City of Chicago, Municipal.	4	235 and 236	.....	April 1, 1897	April 1, 1907	Jan. 1	610		\$1,220		
4	" " " " " Water Loan	4	6	9	July 1, 1892	July 1, 1912	" 1	1,000			\$4,000	
	" " " " " Anticipation		.....	.....	Dec. 3, 1902	.....	.....	2,700	2,700			
1	*Tax Warrant No. 328.....	-5	1217	.....	.....	Jan. 1, 1911	Jan. 1	500				500
1	*Water Loan Bond.....	4	829	.....	.....	Jan. 1, 1911	Nov. 1	500				500
	*School Bond.....	4	.....	.....	.....	.....	.....					
	Totals.....								\$32,700	\$1,220	\$4,000	1,000

The income of the securities held for the Harrison and Tree fund is expended for the purchase each year of two gold medals known as the Carter H. Harrison and Lambert Tree medals, and presented to that member of the Police and Fire Department who shall have distinguished himself during the year by the greatest act of bravery in the protection of life and property.

The income of the Jonathan Burr fund is expended under the supervision of the Board of Education for the purchase of books for indigent pupils.

The income of the Police Life and Health Insurance fund is expended under the supervision of the City Comptroller, and the Chief of Police, for the emergency expenses of disabled policemen.

\*Deposited with Comptroller, Security on Dead Animal Contract.

Exhibit "p"  
Schedule No.

**GENERAL SINKING FUND.**

Balance to credit of Fund December 31, 1901.....	\$ 780,927 47	
Amount appropriated by City Council March 18, 1902.....	304,096 00	
Duplicate payment of taxes of 1901.....	44 13	
Delinquent taxes of 1900 and prior, collected in 1902.....	5,258 23	
Amount set aside for cost and deficiency in collecting taxes of 1902.....	\$ 13,882 90	
Balance to credit of Fund December 31, 1902.....	1,026,942 98	
	<u>\$ 1,040,325 83</u>	<u>\$ 1,040,325 83</u>

**RIVER IMPROVEMENT SINKING FUND.**

Balance to credit of Fund December 31, 1901.....	\$ 534,263 31	
Amount appropriated by City Council March 18, 1902.....	135,486 00	
Duplicate payments in taxes of 1901.....	89	
Delinquent taxes of 1900 and prior, collected in 1902.....	2,103 43	
Amount set aside for cost and deficiency in collecting taxes of 1902.....	\$ 5,211 00	
Balance to credit of Fund December 31, 1902.....	666,642 63	
	<u>\$ 671,853 63</u>	<u>\$ 671,853 63</u>

**SEWER SINKING FUND.**

Balance to credit of Fund December 31, 1901.....	\$ 357,585 70	
Amount appropriated by City Council March 18, 1902.....	110,474 00	
Duplicate payments in taxes of 1901.....	89	
Delinquent taxes of 1900 and prior, collected in 1902.....	3,645 78	
Amount set aside for cost and deficiency in collecting taxes of 1902.....	\$ 4,249 00	
Balance to credit of Fund December 31, 1902.....	467,457 37	
	<u>\$ 471,706 37</u>	<u>\$ 471,706 37</u>

**SCHOOL SINKING FUND.**

Balance to credit of Fund December 31, 1901.....	\$ 226,064 53	
Amount appropriated by City Council March 18, 1902.....	46,540 00	
Duplicate payments in taxes of 1901.....	89	
Delinquent taxes of 1900 and prior, collected in 1902.....	1,752 68	
Amount set aside for cost and deficiency in collecting taxes of 1902.....	\$ 1,790 00	
Balance to credit of Fund December 31, 1902.....	272,568 10	
	<u>\$ 274,358 10</u>	<u>\$ 274,358 10</u>

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**SINKING FUND TAXES OF 1900 AND PRIOR COLLECTIBLE—YEAR ENDED  
DECEMBER 31, 1902.**

Amount certified on warrant of 1901.....	\$ 49,938 80
Amount collected not on warrant of 1901.....	2,445 10
	<hr/>
Total amount collectible.....	\$ 52,383 90
	<hr/>
Receipts—	
Cash.....	\$ 12,760 12
Costs—	
County Collector's commission.....	129 12
Delinquencies—	
Forfeited to state.....	3,094 46
Judgments refused.....	67 38
Errors.....	398 99
Uncollected personal property.....	85,933 83
	<hr/>
	\$ 52,383 90
	<hr/>

**EXHIBIT "R."**

**SINKING FUND TAXES OF 1901 COLLECTIBLE—YEAR ENDING DECEMBER 31, 1902.**

Tax Levy year 1901.....	\$	553,850 00
Duplicate payments.....		46 79
Total collectible.....	\$	553,896 79
Receipts—		
Cash .....	\$	529,615 98
Costs—		
County Collector's fee for extending tax....	\$	1,196 07
County Collector's commission, one per cent.		3,588 71
Town Collector's commission, two per cent..		3,581 05
Total cost.....	\$	8,305 83
Delinquencies—		
Forfeited to State.....	\$	1,076 28
Judgments refused.....		922 34
Enjoined.....		695 47
Appealed.....		143 92
Errors .....		607 22
Uncollectible personal property.....		18,817 65
Total.....	\$	22,262 88
Deductions from Delinquencies—		
Double assessments—elevated railroads.....	\$	5,908 42
Amount received after preparation of County		
Collector's report.....		379 47
Total deductions.....	\$	6 287 89
Total delinquencies.....	\$	15,974 99
Total .....	\$	553,896 80

**Exhibit "S."**

**FUNDED DEBT CITY OF CHICAGO.**  
**December 31, 1902, and Interest Thereon.**

NUMBER.	DESCRIPTION.	TOTAL AMOUNT	YEARLY INTEREST.
	<b>Corporate—</b>		
14	Village Rogers Park.....	\$ 7,000 00	\$ 350 00
5406	Water Loan.....	3,643,000 00	144,807 50
2401	Sewerage Loan.....	2,124,500 00	84,980 00
2628	River Improvement.....	2,605,500 00	104,220 00
835	Municipal.....	835,000 00	
1036	School.....	895,000 00	64,650 00
496	Tunnel.....	496,000 00	17,860 00
5404	World's Fair.....	4,517,000 00	180,680 00
18,220	Total Corporate.....	\$15,123,000 00	\$597,547 50
	<b>Water Works—</b>		
1,000	Water Certificates.....	1,000,000 00	45,000 00
19,220	<b>Grand Total.....</b>	<b>\$16,123,000 00</b>	<b>\$642,547 50</b>

Exhibit "T."

## OPERATIONS OF THE POLICE PENSION FUND.

Year Ended December 31, 1902.

## General Balance Sheet December 31, 1902.

## ASSETS.

Cash in hands of Treasurer .....	\$ 6,640 50
Total Assets.....	<u>\$ 6,640 50</u>

## LIABILITIES.

Outstanding Pension Checks.....	\$ 1,703 87
Unclaimed Pensions.....	553 65
Fund Account Balance December 31, 1902.....	<u>4,402 98</u>
Total Liabilities.....	<u>\$ 6,640 50</u>

## Fund Account—

Fund Account Balance January 1, 1902.....	\$ 32,853 98
Revenue—	

Contributed from Policemen's Pay, 1 per  
cent.....\$ 29,849 03

## City of Chicago—

Proportion of Licenses.....	155,930 40
Proportion of Police Court Fines.....	7,744 22
Pensions Refunded.....	888 62
Sale of Stolen Property.....	<u>875 84</u>

Total Revenue..... 194,737 11

Total Carried Forward .....\$ 227,591 09

Exhibit "U"

(Continued.)



**OPERATIONS OF THE POLICE PENSION FUND—Continued.**

Total Brought Forward.....\$ 227,591 09

## Expense—Pensioners' Pay Roll—

January.....	\$ 23,118 76
February.....	18,224 63
March.....	19,049 96
April.....	18,863 34
May.....	18,663 22
June.....	18,488 24
July.....	16,143 87
August.....	17,544 47
September.....	17,429 48
October.....	19,117 32
November.....	17,803 62
December.....	18,741 20

Total Expense.....\$ 223,188 11

Fund Account Balance December 31, 1902.....\$ 4,402 98

Exhibit "U"

(Continued.)

## OPERATIONS OF THE FIREMEN'S PENSION FUND.

Year Ended December 31, 1902.

## General Balance Sheet December 31, 1902.

## ASSETS.

Investment Securities held by the Treasurer:

Three and one-half per cent City of Chicago Water Loan Bonds, 1910.....	\$ 45,000 00
Cash in hands of Treasurer.....	116,338 79
Proportion of License Fees collectible from City of Chicago..	4,188 04
Total Assets.....	\$ 165,526 83

## LIABILITIES.

Outstanding Pension Checks .....	\$ 1,071 47
Unclaimed Pensions.....	36 00
Fund Account Balance December 31, 1902.....	164,419 36
Total Liabilities.....	\$ 165,526 83

## Fund Account—

Fund Account Balance January 1, 1902.....	\$ 128,082 06
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## Revenue—

Contributed from Firemen's Pay, 1 per cent..	\$ 15,088 83
Donations.....	2,850 43
Pensions Refunded.....	36 00
Interest on Investment Securities.....	2,362 50
Firemen's Ball.....	44,051 00
City of Chicago—	
Proportion of License Fees .....	39,663 29
Insurance Tax .....	39,675 55
Fire Department Pumping.....	375 00
Total Revenue.....	144,102 60
Total Debit Carried Forward.....	\$ 272,184 66

Exhibit "V"

(Continued.)

**OPERATIONS OF THE FIREMEN'S PENSION FUND—Continued**

Total Debit Brought Forward.....\$ 272,184 66

Expenses—Pensioner's Pay Roll—

January .....	\$ 8,179 18
February.....	8,173 18
March.....	8,191 78
April.....	9,212 92
May.....	9,975 53
June .....	9,321 03
July.....	9,268 23
August.....	9,044 75
September.....	9,337 67
October.....	8,975 09
November.....	8,864 67
December .....	9,221 27

Total Expense .....\$ 107,765 80

Fund Account Balance December 31, 1902.....\$ 164,419 86

Exhibit "V"

(Concluded)

Mayors.	When Elected.	Census— By Whom Taken.	Population.
William B. Ogden.....	May 2, 1837	City.	4,170
Buckner S. Morris.....	March 6, 1838	.....	.....
B. W. Raymond.....	March 5, 1839	.....	.....
Alexander Lloyd.....	March 3, 1840	U. S.	4,479
Francis C. Sherman.....	March 5, 1841	.....	.....
Benjamin W. Raymond.....	March 7, 1842	.....	.....
Augustus Garrett.....	March 7, 1843	City.	7,580
A. S. Sherman.....	March 7, 1844	.....	.....
Augustus Garrett.....	March 5, 1845	State.	12,088
John P. Chapin.....	March 3, 1846	City.	14,169
James Curtis.....	March 2, 1847	City.	16,859
James H. Woodworth.....	March 7, 1848	City.	20,023
James H. Woodworth.....	March 6, 1849	City.	23,047

Mayors,	When Elected.	Census —by Whom Taken	Popu- lation.	South Division.		West
				Valuation Real Estate.	Valuation of personal property.	Valuation Real Estate.
James Curtis.....	Mar. 5, 1850	U. S.	28,269	\$ 3,401,512	\$ 1,232,214	\$ 1,326,271
Walter S. Gurnee.....	Mar. 4, 1851	.....	.....	3,933,662	1,350,656	1,724,452
Walter S. Gurnee.....	Mar. 2, 1852	Estim.	48,000	4,414,466	1,844,280	2,357,642
Charles M. Gray.....	Mar. 14, 1853	City	60,652	6,594,465	3,003,444	4,321,909
Isaac L. Miliken.....	Mar. 13, 1854	Estim.	75,000	8,657,840	4,657,546	7,443,799
Levi D. Boone.....	Mar. 8, 1855	State	80,000	10,400,279	4,423,527	7,795,931
Thomas Dyer.....	Mar. 10, 1856	City	84,113	13,424,370	4,480,941	8,330,150
John Wentworth.....	Mar. 3, 1857	.....	.....	15,330,900	5,693,670	9,181,274
John C. Haines.....	Mar. 2, 1858	.....	.....	15,546,006	4,441,630	9,544,805
John C. Haines.....	Mar. 1, 1859	.....	.....	15,967,100	4,842,291	9,574,251
John Wentworth.....	Mar. 6, 1860	U. S.	109,206	16,015,923	4,632,160	9,875,750
Julian S. Rumsey.....	April 16, 1861	.....	.....	16,039,742	3,733,838	9,965,360
Francis C. Sherman.....	April 15, 1862	City	138,186	16,165,540	4,181,580	10,160,510
Francis C. Sherman.....	April 21, 1863	.....	.....	18,807,321	5,615,212	10,528,466
Francis C. Sherman.....	1864	City	169,353	19,948,868	9,030,955	11,232,042
John B. Rice.....	April 18, 1865	State	178,492	24,001,511	16,925,363	13,213,242
John B. Rice.....	1866	City	200,418	37,460,007	14,991,229	20,406,226
John B. Rice.....	April 16, 1867	.....	.....	78,133,320	40,640,215	44,701,700
John B. Rice.....	1868	City	252,054	85,313,610	41,952,950	59,637,620
Roswell B. Mason.....	Nov. 2, 1869	.....	.....	101,286,390	39,986,536	75,790,935
Roswell B. Mason.....	1870	U. S.	306,605	105,086,780	38,625,670	81,284,400
Joseph Medill.....	Nov. 7, 1871	.....	.....	110,661,940	38,707,360	87,644,630
Joseph Medill.....	1872	City	367,396	114,273,540	27,434,340	95,768,880
Harvey D. Colvin.....	Nov. 4, 1873	.....	.....	126,669,660	35,660,415	102,827,480
Harvey D. Colvin.....	1874	City	395,408	123,306,620	33,398,290	100,843,230
Harvey D. Colvin.....	1875	.....	.....	*63,041,441	*34,217,059	*48,366,069
Monroe Heath.....	July 12, 1876	City	407,661	*63,277,310	*26,172,921	*49,914,387
Monroe Heath.....	April 3, 1877	.....	.....	*55,453,480	*23,321,738	*44,199,520
Monroe Heath.....	1878	City	436,731	*49,485,276	*19,672,590	*38,654,273
Carter H. Harrison.....	April 1, 1879	.....	.....	*40,792,201	*17,733,478	*35,993,012
Carter H. Harrison.....	1880	U. S.	503,298	*41,666,451	*19,500,025	*34,871,482
Carter H. Harrison.....	April 5, 1881	.....	.....	*41,900,456	*19,283,962	*34,416,247
Carter H. Harrison.....	1882	City	560,093	*45,502,908	*20,002,445	*35,865,654
Carter H. Harrison.....	April 3, 1883	.....	.....	*50,097,793	*21,477,626	*36,986,133
Carter H. Harrison.....	1884	City	629,985	*52,179,743	*21,613,565	*34,694,393
Carter H. Harrison.....	April 7, 1885	.....	.....	*52,659,347	*21,964,997	*39,208,806
Carter H. Harrison.....	1886	City	693,861	*61,108,532	*24,025,471	*44,757,133
John A. Roche.....	April 5, 1887	.....	.....	*61,751,262	*26,288,658	*44,463,663
John A. Roche.....	1888	City	802,651	*61,814,611	*26,723,787	*44,478,416
DeWitt C. Cregier.....	April 2, 1889	.....	.....	*83,088,147	*36,116,184	*48,595,736
DeWitt C. Cregier.....	1890	U. S.	1,105,540	*96,749,431	*36,881,903	*51,692,423
Hempst'd Washburne.....	April 7, 1891	.....	.....	*117,983,233	*40,779,268	*59,653,940
Hempst'd Washburne.....	1892	.....	1,438,010	*113,139,325	*41,282,681	*53,697,921

Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Total Tax.	Floating Liabilities.
\$ 236,842		\$ 236,842	\$ 5,905.15	
235,996		235,996	8,849.36	\$ 9,996.54
94,803		94,803	4,604.55	7,182.25
94,437		94,437	4,721.85	6,559.63
127,024	\$ 89,720	166,747	10,004.67	12,387.67
105,757	42,585	151,342	9,181.27	16,372.01
902,221	479,093	1,441,314	8,647.89	12,655.40
1,992,095	771,186	2,763,281	17,166.24	9,795.35
2,273,171	791,851	3,065,022	11,077.58	10,691.27
3,364,425	857,231	4,521,056	15,825.80	16,045.41
4,995,466	853,704	5,849,190	18,159.01	13,179.89
4,998,266	1,302,174	6,300,440	22,051.54	20,338.38
5,181,637	1,495,047	6,676,684	30,045.09	36,333.70

Division.	North Division.		Total Valuation.	Total Tax.	Rounded Indebted- ness.
Valuation Personal Property.	Valuation Real Estate.	Valuation Personal Property.			
\$ 203,885	\$ 951,182	\$ 98,104	\$ 7,222,249	\$ 25,270.87	\$ 93,395
273,154	1,136,148	155,045	8,562,717	63,385.87	
213,635	1,418,064	214,730	10,463,414	76,948.96	126,035
398,642	2,214,303	309,068	16,841,831	135,662.68	189,670
647,906	2,890,105	289,053	24,392,239	499,081.64	248,666
561,775	3,441,290	370,091	20,992,873	26,209.03	328,400
686,150	4,137,788	676,785	31,736,084	396,652.39	435,100
687,693	4,795,454	496,299	36,335,281	572,046.00	535,000
782,754	5,084,514	592,623	35,991,732	430,190.00	
529,426	5,190,960	449,350	36,553,380	543,614.00	1,855,000
638,137	5,306,462	585,080	37,053,512	573,315.29	2,336,000
633,508	5,249,647	670,285	36,352,380	550,968.00	2,362,000
663,285	5,261,495	707,435	37,139,845	564,038.06	3,028,000
1,192,710	5,807,465	716,150	42,677,324	853,346.00	3,422,000
1,443,000	5,967,113	1,120,754	48,732,782	974,685.64	3,544,500
1,146,330	6,849,745	2,572,985	64,709,177	1,294,183.50	3,701,000
2,773,140	8,628,883	1,693,765	85,953,250	1,719,064.05	4,369,500
7,372,235	23,610,900	5,568,474	195,026,844	2,518,472.00	4,757,500
8,567,060	29,519,430	5,236,330	230,247,000	3,223,457.80	6,484,500
9,165,060	34,293,900	5,502,059	266,920,000	3,990,373.20	7,882,500
8,499,610	37,272,420	5,217,670	275,986,550	4,139,798.60	11,041,000
9,355,560	38,592,080	4,784,900	289,746,470	2,897,564.70	14,166,000
15,507,710	29,112,470	2,100,490	283,197,430	4,262,961.45	13,544,000
10,951,660	33,472,680	2,491,100	312,072,995	5,617,313.91	13,478,000
9,294,100	34,339,400	2,463,440	303,705,140	5,466,692.54	13,450,000
*9,384,216	*16,493,465	*3,261,996	*173,764,246	*5,108,981.40	13,457,000
*7,575,482	*18,083,763	*3,667,315	*168,037,178	*4,046,895.80	13,436,000
*6,722,270	*16,429,533	*2,213,615	*148,400,148	*4,013,410.44	13,364,000
*6,121,204	*16,280,504	*1,767,581	*131,981,436	*3,778,856.80	13,057,000
*6,918,693	*14,377,016	*2,165,635	*147,970,135	*3,776,888.19	13,043,000
*6,658,841	*12,994,022	*1,942,822	*117,131,643	*3,899,126.98	12,752,000
*5,262,552	*12,788,342	*1,663,887	*119,151,951	*4,136,708.38	12,752,000
*7,452,908	*14,513,438	*2,023,184	*125,358,537	*4,227,402.98	12,752,000
*8,163,172	*14,512,861	*1,992,919	*132,230,504	*4,540,506.13	12,751,500
*8,055,480	*14,512,861	*2,051,492	*137,326,980	*4,872,456.60	12,751,500
*8,458,456	*15,278,729	*2,387,958	*139,958,292	*5,152,366.03	12,698,500
*8,854,980	*17,114,458	*2,645,558	*158,496,132	*5,368,499.76	12,688,500
*8,936,008	*16,954,530	*2,810,354	*161,204,535	*5,602,712.56	12,698,500
*8,043,577	*16,969,320	*2,582,005	*160,641,727	*5,723,067.75	12,561,500
*9,431,111	*20,960,110	*2,912,731	*201,104,019	*6,326,561.21	13,554,900
*8,744,303	*22,111,995	*3,174,308	*210,354,368	*9,558,374.80	13,545,400
*9,052,500	*25,716,618	*3,414,025	*256,599,574	*10,453,270.41	13,530,350
*8,543,632	*23,777,390	*3,292,189	*243,732,138	*12,142,448.75	*18,515,450

## ASSESSED VALUATION—TAXES THEREON AND INDEBTEDNESS

MAYORS.	When Elected.	Census —by Whom Taken.	Popula- tion.	SOUTH DIVISION.		West
				Valuation Real Estate.	Valuation Personal Property.	Valuation Real Estate.
Carter H. Harrison..	April 4, 1893	.....	.....	\$ +111,480,940	\$ *44,060,872	\$ +53,502,579
G. B. Swift, pro tem	§ Nov. 4, 1893	{ City	1,567,727	+111,480,490	*42,789,995	+54,556,560
John P. Hopkins...	Dec. 19, 1893					
John P. Hopkins....	1894					
George B. Swift.....	April 5, 1895	{ City	1,616,635	{ +112,741,234	*38,662,475	+54,628,835
George B. Swift.....	1896					
Carter H. Harrison II	April 6, 1897					
Carter H. Harrison II	1898	{ City	1,851,588	+107,906,274	*35,897,173	+51,136,535
Carter H. Harrison II	April 4, 1899					
Carter H. Harrison II	1900					
Carter H. Harrison II	April 6, 1901	U. S.	1,698,575	150,268,432	*60,193,034	+70,499,875
Carter H. Harrison II	1902	.....	.....	123,603,324	*51,620,372	44,940,426
Carter H. Harrison II	.....	.....	.....	154,038,876	*76,886,276	67,735,850
Carter H. Harrison II	.....	.....	.....	165,445,783	86,684,749	70,503,393

\* Includes total railroad valuation, real and personal.

† Equalized valuation of State Board of Equalization.

‡ Includes World's Fair Bonds.

§ Appointed by Common Council.

Exhibit "W."

## OF THE CITY OF CHICAGO—BY YEARS—Continued.

DIVISION.	NORTH DIVISION.		Total Valuation.	Total Tax.	Bonded Indebted- ness.
	Valuation Real Estate.	Valuation Personal Property.			
\$ * 9,240,336	\$ +24,658,601	\$ * 3,190,031	\$ +245,790,359	\$ 11,810,969 69	\$ +18,427,450
* 10,263,805	+24,926,307	* 3,415,288	+247,425,442	12,267,643 62	+17,722,950
* 9,419,195	+25,128,773	* 2,806,213	+243,476,325	14,239,685 13	17,188,950
* 9,962,889	+25,967,246	* 2,877,534	+244,357,286	12,290,145 21	+17,078,950
* 8,832,562	+25,690,096	* 2,664,020	+232,026,360	12,939,333 10	+17,018,450
7,657,488	25,955,375	2,770,602	230,966,447	12,207,906 82	19,922,460
15,152,546	30,546,751	9,585,781	345,196,419	13,359,270 53	16,825,050
*13,147,923	34,340,262	* 8,913,573	276,565,880	17,086,408 36	16,328,450
*20,279,507	37,479,372	*18,160,059	374,580,440	14,245,294 12	15,470,000
20,519,262	40,560,550	18,781,390	402,495,131	14,039,030 16	15,123,000

NOTE—On May 15, 1837, the City Treasurer of the City of Chicago received from the Treasurer of the Town of Chicago, in cash, \$2,814.26. The city debt, as noted above, was compiled from the annual statements of 1838 to 1856, inclusive, as submitted by the Finance Committee of those years to the Common Council, and from 1857 to 1897, inclusive, from the annual statements of the Comptroller. The above includes territories lately annexed.

## COMPTROLLERS OF THE CITY OF CHICAGO.

In accordance with Section 9 of an Act to amend the Act entitled "An Act to Repeal the Law Incorporating the City of Chicago, and the several Acts amendatory thereof, into one Act and amend the same. Approved February 14th, 1851."—(Approved February 16th, 1857)—the following named gentlemen have been appointed to, and filled the office of City Comptroller:

MARSHAL No.	NAMES.	APPOINTED.			LENGTH OF TERM.			MARSHAL No.
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Samuel D. Ward.....	March	19	1857	5	2	0	1
2	S. S. Hayes.....	May	19	1857	11	11	20	2
3	Walter Kimball.....	May	5	1858	6	7	11	3
4	George Taylor.....	December	20	1858	1	1	23	4
5	Augustus H. Burley.....	February	12	1859	1	9	5	5
6	S. S. Hayes.....	December	8	1859	1	7	14	6
7	John A. Farwell.....	June	23	1859	11	19	7	7
8	Theodore T. Gurney.....	May	12	1859	3	23	8	8
9	Charles H. Schwab.....	August	5	1859	9	13	9	9
10	Augustus H. Burley.....	April	18	1859	0	0	10	10
11	William J. Onahan.....	April	18	1859	0	9	11	11
12	Horatio M. May.....	April	27	1861	1	11	17	12
13	Oscar D. Wetherell.....	April	14	1863	8	19	13	13
14	William K. Ackerman.....	January	3	1864	10	16	14	14
15	Hiram J. Jones.....	November	19	1864	4	19	15	15
16	Oscar D. Wetherell.....	April	8	1866	2	0	7	16
17	Robert A. Waller.....	April	15	1867	1	10	21	17
18	Edward A. Halsey.....	March	6	1868	2	8	18	18
19	William D. Kerfoot.....	May	15	1869	1	11	17	19
20	Lawrence E. McGann.....	May	1	1901	.....	.....	.....	20

## DEPUTY COMPTROLLERS.

In accordance with an ordinance passed by the City Council February 28, 1898, "To create the office of Deputy City Comptroller and define its powers and duties,"—the following named gentlemen have been appointed to, and filled the office of Deputy City Comptroller:

MARSHAL No.	NAMES.	APPOINTED.			LENGTH OF TERM.			MARSHAL No.
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Edward A. Halsey.....	March	7	1898	1	2	15	1
2	William K. Ackerman.....	May	22	1899	.....	7	17	2
3	E. Allen Frost.....	January	8	1900	1	11	23	3
4	James G. Hubbell.....	January	6	1902	.....	.....	.....	4



## REPORT OF THE CITY TREASURER.

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CHICAGO, February 18th, 1903.

*To the Honorable, the Mayor and Aldermen in City Council  
Assembled:*

GENTLEMEN—In compliance with Section 108 of Article VII. of the City Charter, I respectfully submit herewith my annual report of all receipts and disbursements during the fiscal year ending December 31st, 1902, and the balances in the Treasury to the credit of the several funds at that date.

## REPORT OF CITY TREASURER—Continued.

	Balance in Treasury January 1, 1902.	Receipts.	CONTROLLER'S TRANSFERS		Warrants Paid.	Balance in Treasury December 31, 1902.
			Increase.	Decrease.		
<b>Corporate Purposes —</b>						
Corporate Purposes Fund .....	\$ 460,827 45	\$14,638,184 78	\$ 415,114 72	\$ 180,404 57	\$15,207,690 55	\$ 20,022 33
Department of Supplies Stock Account .....		12,174 84	48,121 16	28,767 42	23,944 48	0,570 82
City Employees Transportation Ticket Account .....		4,021 85	10,452 87	3,067 47	6,388 00	4,588 00
Unclaimed Warrant Account .....		172 04	3,068 13	35 67	1,358 19	5,900 31
General Fund, 1900 .....			145,306 73	145,306 73		
<b>Total Corporate Purposes .....</b>	<b>\$ 460,827 45</b>	<b>\$14,654,553 01</b>	<b>\$ 627,063 63</b>	<b>\$ 363,535 46</b>	<b>\$15,941,630 28</b>	<b>\$ 37,008 35</b>
<b>Trusts—</b>						
General Sinking Fund .....	\$ 148,524 10	\$ 504,539 50	\$ 4,155 33	\$ 203,346 30	\$ 375,000 00	\$ 78,872 54
Harrison and Lee Income Fund .....	312 50	24 40	24 40			361 30
Jonathan Burr Income Fund .....	1,072 00	736 63	511 62		266 19	2,044 15
Jonathan Burr Investment Fund .....	200 00	2,500 00			2,700 00	
McKin Muel Fund .....	3 00					3 00
Police Life and Health Insurance Fund .....	1,042 03	80 00	80 00		75 00	1,127 03
River Improvement Sinking Fund .....	162,817 03	10,088 20	2,007 15			174,936 38
Robt. E. Enck Special Account .....	30,000 00					30,000 00
School Tax Fund, 1900, Undistributed .....		247,059 23				247,059 22
School Sinking Fund .....	75,536 54	10,088 20	1,656 41			87,081 15
Sewerage Sinking Fund .....	122,639 47	10,088 20	3,549 50			136,277 17
Special Deposits .....	124,401 66	131,063 27	43,464 39		97,054 70	201,048 69
Unclaimed Warrants, 1899 .....				855 93		170 36
Unclaimed Warrants, 1900 .....			161 17			161 17
Unclaimed Water Warrants, 1899 .....			640 24			639 81
Unclaimed Water Warrants, 1900 .....			200 01			200 01
Special Assessment County Collector Undistributed .....	896,552 71	1,277,394 55		1,673,947 26		1,272,814 02
Special Assessment and Deposit Fund .....	1,403,390 82	631,511 73	1,032,231 81		1,794,110 08	464,034 19
Unclaimed Special Assessment Warrants, 1898 .....	211,903 16	70,397 91	644,888 72		425,884 93	638 06
Unclaimed Special Assessment Warrants, 1899 .....	638 06					1,543 01
Unclaimed Special Assessment Warrants, 1899 .....	1,543 01					7,108 84
Unclaimed Special Assessment Warrants, 1900 .....	7,108 84					
<b>Total Trusts .....</b>	<b>\$2,687,500 02</b>	<b>\$2,805,561 81</b>	<b>\$1,723,771 11</b>	<b>\$1,915,630 51</b>	<b>\$2,695,091 33</b>	<b>\$2,706,120 10</b>

<b>Water—</b>									
Water Fund .....	\$1,195,324 16	\$3,371,942 16	\$ 70,684 81	\$ 13,469 69	\$4,385,662 80	\$ 259,788 64			
<b>Schools—</b>									
School Fund Income.....	.....	\$4,002,206 30	\$ 81,957 32	.....	\$4,225,012 80	\$ 59,153 82			
School Fund Principal.....	\$ 101,465 19	23,900 00	1,000 00	.....	132,350 00	15 19			
School Purposes Fund.....	485,365 45	3,838 78	.....	.....	45,127 45	.....			
School Special Fund Income.....	1,701 97	1,750 25	.....	.....	3,041 51	410 71			
School Special Fund Principal.....	1,601 20	16,048 80	.....	.....	16,050 00	.....			
School Settlement with Austin.....	1,586 76	.....	.....	.....	.....	.....			
School Tax Fund Building Account.....	2,145,068 64	2,677,775 81	28,162 98	4 837 40	1,674,413 61	1,586 76			
School Tax Fund Educational Account.....	.....	5,76,234 93	415,463 43	221 89	6,054,262 28	3,168,653 42			
School Tax Fund Indebtedness.....	10,441 69	123,603 59	580 31	.....	126,228 12	122,214 19			
Parental School Building Account.....	83,044 57	.....	.....	25,885 00	20,785 18	14,397 47			
<b>Total Schools.....</b>	<b>\$2,880,305 47</b>	<b>\$12,519,359 46</b>	<b>\$ 527,164 04</b>	<b>\$ 476 149 07</b>	<b>\$12,003,870 95</b>	<b>\$2,353,808 95</b>			
<b>Library—</b>									
Public Library Fund.....	\$ 15 29	\$ 406,088 13	\$ 8,201 54	\$ 10,000 51	\$ 402,355 12	\$ 4 949 33			
Public Library Fund Taxes Undistributed.....	.....	6,441 94	.....	6,441 94	.....	.....			
<b>Total Library.....</b>	<b>\$ 15 29</b>	<b>\$ 414,530 07</b>	<b>\$ 8,201 54</b>	<b>\$ 16,442 45</b>	<b>\$ 402,355 12</b>	<b>\$ 3 949 33</b>			
<b>Miscellaneous—</b>									
General Taxes, 1900, Undistributed.....	.....	\$ 181,647 95	.....	.....	.....	.....			
Interest Fund.....	.....	.....	\$ 24,932 11	.....	.....	.....			
Judgments.....	.....	.....	1,325 47	.....	.....	.....			
<b>Total Miscellaneous.....</b>	<b>.....</b>	<b>\$ 181,647 95</b>	<b>\$ 26 257 58</b>	<b>\$ 207,905 53</b>	<b>.....</b>	<b>.....</b>			
<b>Grand Total.....</b>	<b>\$7,173,981 39</b>	<b>\$35,037,594 45</b>	<b>\$2,993,162 71</b>	<b>\$2,993,162 71</b>	<b>\$35,808,810 48</b>	<b>\$6,402,765 37</b>			

## SUMMARY.

Cash on hand January 1, 1902.....	\$ 7,173,981 39
Receipts for fiscal year 1902.....	35,037,594 45
Total.....	\$42,211,575 85
Payments during fiscal year 1902.....	35,808,810 48
Balance in Treasury December 31, 1902.....	\$6,402,765 37

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**REPORT OF CITY TREASURER—Continued.**
**Public School Teachers' and Public School Employees' Pension and Retirement Fund.**

Balance in hands of Treasurer December 31st, 1901.. \$ 12,637 72

**Receipts—**

1% of School Teachers' and Employees' Salaries.....	\$ 41,033 78	
Proceeds from Water Bonds Matured and Paid.....	22,000 00	
Proceeds from Water Certificates Matured and Paid.	1,000 00	
Proceeds from Lake View School Bonds Matured Paid.....	3,000 00	
Proceeds from School Bond, Dist. 1, Town. 40, Range 14, Matured and Paid.....	1,500 00	
Proceeds from Richard Curran Loan (Principal) Matured and Paid....	2,500 00	
Interest on Bonds and Certificate.....	3,054 37	
Interest on Loans.....	1,937 00	
Deposit by Paymaster to Correct Error in Engineers' and Janitors' Pay Roll.....	1 01	
Pension Checks deposited back.....	162 00	76,193 16
		<hr/> 88,830 88
Pension Checks paid during fiscal year ending December 31st, 1902.		<hr/> 86,448 69
Balance in hands of Treasurer December 31st, 1902.....		<hr/> <hr/> 2,382 19

## REPORT OF CITY TREASURER—Continued.

## Transfers in Detail for Year Ended December 31st, 1902.

From City Employes Transportation Ticket Account.	\$ 3,007 47	
To Corporate Purposes Fund .....		\$ 3,007 47
From Corporate Purposes Fund.....	186,404 57	
To City Employes Transportation Ticket Account..		10,442 87
To Department Supplies Stock Account.....		49,104 57
To Harrison and Tree Income Fund.....		24 40
To Jonathan Burr Income Fund.....		511 62
To Police Life and Health Insurance Fund .....		80 00
To Public Library Fund.....		1,759 60
To School Fund Income.....		32,500 00
To School Tax Fund Building Account .....		124 76
To School Tax Fund Educational Account.....		5,878 06
To Special Assessments New Law.....		1,239 75
To Special Assessment and Deposit Fund .....		125 83
To Special Deposits. ....		42,876 69
To Unclaimed Warrants of 1899.....		170 36
o Unclaimed Warrants of 1900.....		161 17
To Unclaimed Wages Account.....		7,098 13
To Water Fund.....		34,306 76
From Department of Supplies Stock Account. ....	28,781 02	
To Corporate Purposes Fund.....		28,781 02
From General Fund, 1900.....	145,306 73	
To Corporate Purposes Fund .....		145,306 73
From General Taxes 1900 Undistributed. ....	181,647 95	
To Interest Fund.....		24,932 11
To General Sinking Fund.....		4,155 33
To River Improvement Sinking Fund.....		1,662 15
To Sewerage Sinking Fund.....		2,881 04
To Judgments.....		1,325 47
To General Fund, 1900.....		145,306 73
To School Sinking Fund.....		1,385 12
From Interest Fund.....	24,932 11	
To Corporate Purposes Fund .....		24,932 11
From Judgments.....	1,325 47	
To Corporate Purposes Fund.....		1,325 47
From Parental School Building Account.....	25,885 00	
To School Tax Fund Building Account .....		25,885 0
From Public Library Fund . . . . .	10,000 51	

## REPORT OF CITY TREASURER—Continued.

To School Tax Fund Educational Account .....		\$ 10,000 51
From Public Library Taxes 1900 Undistributed .....	\$ 6,441 94	
To Public Library Fund .....		6,441 94
From School Purposes Fund .....	444,104 78	
To School Tax Fund Educational Account .....		394,647 46
To School Fund Income .....		49,457 32
From School Special Fund Principal .....	1,000 00	
To School Fund Principal .....		1,000 00
From School Tax Fund Building Account .....	4,937 40	
To School Tax Fund Educational Account .....		4,937 40
From School Tax Fund Educational Account .....	221 89	
To School Tax Fund Building Account .....		221 89
From Special Assessments County Collector Undis- tributed .....	1,673,947 26	
To Special Assessments New Law .....		1,029,394 63
To Special Assessment and Deposit Fund .....		644,552 63
From Special Assessment and Deposit Fund .....	37,270 67	
To Corporate Purposes Fund .....		13 37
To Special Assessments New Law .....		1,596 50
To Water Fund .....		35,660 80
From Special Assessments New Law .....	210 26	
To Special Assessment and Deposit Fund .....		210 26
From Special Deposits .....	855 93	
To Corporate Purposes Fund .....		137 75
To Special Assessments New Law .....		93
To Water Fund .....		717 25
From Unclaimed Wages Account .....	35 67	
To Corporate Purposes Fund .....		35 67
From Water Fund .....	13,499 69	
To Corporate Purposes Fund .....		12,025 13
To Department of Supplies Stock Account .....		16 61
To Special Deposits .....		617 70
To Unclaimed Water Warrants of 1899 .....		640 24
To Unclaimed Water Warrants of 1900 .....		200 01
From General Sinking Fund .....	203,346 39	
To Corporate Purposes Fund .....		199,550 00
To River Improvement Sinking Fund .....		345 00
To School Sinking Fund .....		271 29
To Sewerage Sinking Fund .....		668 46
To School Tax Fund Building Account .....		1,931 33
To School Tax Fund Indebtedness Account .....		580 31
	<u>\$ 2,998,162 71</u>	<u>\$ 2,993,162 71</u>

## REPORT OF CITY TREASURER—Continued.

## Policemen's Pension Fund.

Balance in hands of Treasurer December 31, 1901....	\$ 51,866 89
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## Receipts—

Percentage of Licenses, Police Court Fines, etc.....	\$ 160,923 56	
One per cent of Police Department Salaries .....	29,341 51	
Pension Checks Deposited Back .....	333 28	
Confiscated Slot Machine Money .....	875 84	
Moneys Refunded .....	557 25	
		192,031 44
Total.....	\$ 243,697 83	
Pension Checks Paid during fiscal year ending December 31, 1902..		222,050 18
Balance in hands of Treasurer December 31, 1902.....	\$ 21,847 65	

## Firemen's Pension Fund.

Balance in hands of Treasurer December 31, 1901....	\$ 89,751 73
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## Receipts—

Percentage of Licenses, Insurance Tax, etc.....	\$ 74,460 87	
One per cent of Fire Department Salaries .....	15,097 36	
Proceeds Sale of Tickets for Firemen's Pension Ball.	38,312 00	
Donations .....	3,415 00	
Interest on Bonds .....	1,575 00	
Fines and Forfeitures on Members Fire Department for six months ending December 31, 1901.....	1,171 36	
Receipts for Pumping .....	375 00	
Moneys Refunded .....	86 48	
		184,493 02
Total.....	\$ 224,244 75	
Pension Checks Paid during fiscal year ending December 31, 1902..		106,497 46
Balance in hands of Treasurer December 31, 1902.....	\$ 117,747 29	

**REPORT OF CITY TREASURER—Continued.**  
**School Bonds and Coupons Paid.**

DESCRIPTION.	AMOUNT OF WARRANTS RECEIVED TO PAY		Bonds Paid.	Coupons Paid.	Balances December 31, 1903.
	Bonds.	Coupons.			
Dist. 2, T. 38, R. 13—Bonds and coupons due May 1, 1902.....	\$ 512 50			\$ 512 50	
Dist. 1, T. 40, R. 13—Bonds and coupons due May 1, 1902.....	75 00			75 00	
Dist. 9, T. 38, R. 13—Coupons due May 1, 1902.....	750 00			750 00	\$ 25 00
Dist. 10, T. 38, R. 13—Coupons due June 1, 1902.....	2,050 00			2,050 00	
Dist. 9, T. 38, R. 13—Bonds due July 1, 1902.....	3,000 00				
Dist. 9, T. 38, R. 13—Coupons due July 1, 1902.....		575 00		575 00	
Dist. 1, T. 38, R. 14—Bonds and coupons due July 1, 1902.....	15,000 00			15,000 00	
Dist. 1, T. 38, R. 14—Coupons due July 1, 1902.....		2,050 00		2,050 00	
Dist. 1, T. 38, R. 14—Coupons due August 1, 1902.....		125 00		125 00	
Dist. 1, T. 38, R. 14—Coupons due August 1, 1902.....		1,375 00		1,375 00	
Dist. 1, T. 38, R. 14—Bonds and coupons due September 1, 1902.....	15,000 00			15,000 00	
Dist. 1, T. 40, R. 14—Bonds due September 1, 1902.....	52,500 00			52,500 00	
Dist. 1, T. 40, R. 14—Thirty days' interest on \$7,500 at 54 per centum.....	7,500 00			7,500 00	
Dist. 1, T. 38, R. 13—Bonds and coupons due November 1, 1902.....		81 25		81 25	
Dist. 2, T. 38, R. 13—Bonds and coupons due November 1, 1902.....	2,000 00			2,000 00	
Dist. 1, T. 38, R. 14—Coupons due December 1, 1902.....		1,200 50		1,200 50	
Dist. 1, T. 38, R. 14—Coupons due January 1, 1903.....		1,007 50		1,007 50	
Dist. 1, T. 38, R. 14—Coupons due January 1, 1903.....		625 00		625 00	
Dist. 2, T. 38, R. 13—Coupons due January 1, 1903.....		500 00		500 00	
<b>Totals.....</b>	<b>\$98,000 00</b>	<b>\$19,481 25</b>	<b>\$98,000 00</b>	<b>\$19,750 25</b>	<b>\$ 18,735 00</b>



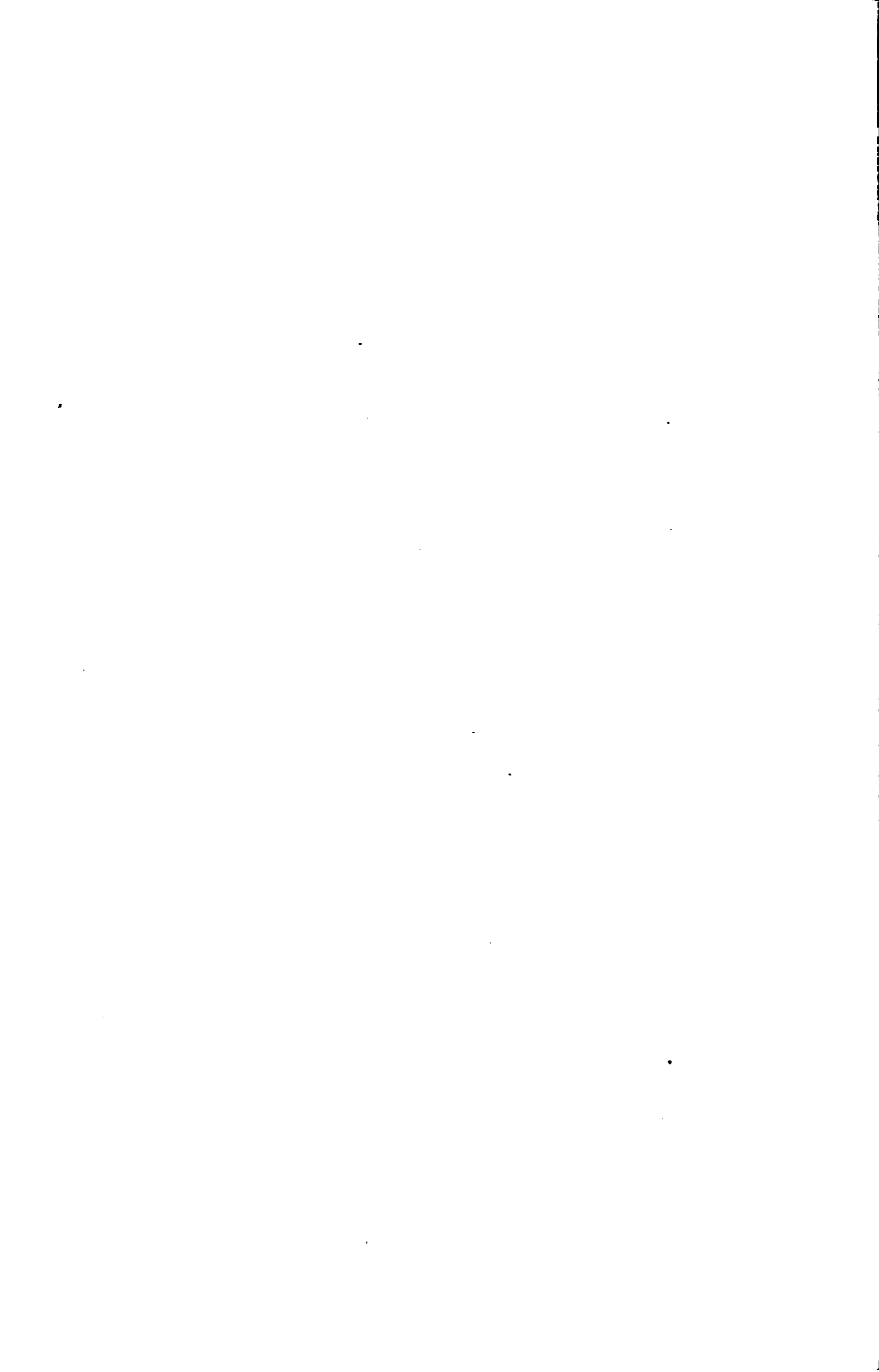
**REPORT OF CITY TREASURER—Conclude**  
**Water Certificates and Coupons Paid.**

ACCOUNT.	AMOUNT OF WARRANTS RECEIVED TO PAY		Certifi- cates Paid.	Coupons Paid.	Balances December 31, 1902.
	Certifi- cates.	Coupons.			
Water certificates and coupons due June 1, 1902.....	\$300,000 00	\$ 37,250 00	\$300,000 00	\$ 36,957 50	\$ 292 50
Water certificates and coupons due December 1, 1902.....	499,000 00	31,232 50	499,000 00	30,532 50	700 00
<b>Totals.....</b>	<b>\$799 000 00</b>	<b>\$ 68 482 50</b>	<b>\$799 000 00</b>	<b>\$ 67 490 00</b>	<b>\$ 992 50</b>
<b>Water Totals.....</b>	<b>\$799 000 00</b>	<b>\$ 68 482 50</b>	<b>\$799 000 00</b>	<b>\$ 67 490 00</b>	<b>\$ 992 50</b>
<b>School Totals.....</b>	<b>\$88 000 00</b>	<b>19 431 25</b>	<b>\$88 000 00</b>	<b>15 756 25</b>	<b>\$ 15,755 00</b>
<b>Grand Totals.....</b>	<b>\$887,000 00</b>	<b>\$ 87,913 75</b>	<b>\$885,000 00</b>	<b>\$ 83,246 25</b>	<b>\$ 16,717 50</b>

The balance of \$16,717.50 constituted a special trust fund apart from the balance reported in the treasury, and was held by the City Treasurer for the payment of outstanding bonds and coupons of the several issues named, most of which have been paid since December 31, 1902.

Respectfully submitted,

C. F. GUNTHER, *City Treasurer.*



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## REPORT OF CITY PAYMASTER

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CHICAGO, JANUARY 20, 1903.

*Hon. L. E. McGann, City Comptroller:*

DEAR SIR—I have the honor to report herewith the operations of the City Paymaster's Bureau for the year ended December 31, 1902. The work has been along the lines laid down when the Bureau was organized in 1901, as indicated in the annual report for that year, and so far as can be judged has been uniformly successful. Practically no complaints have reached this office, and, without exception, all disbursements to the City's employes have been made with accuracy and dispatch.

With the beginning of the present school year a working agreement was reached between the Comptroller's office and the Board of Education, and since last September all salary warrants for public school teachers and employes have been countersigned in the Paymaster's office, thus relieving the Comptroller. The Board of Education officials state that they are well satisfied with the arrangement.

Three elections and two primaries were paid for—judges, clerks and polling places of 1901 and 1902 in April; later, Republican and Democratic primaries and polling places in December. The largest single day's business at the office windows was transacted on April 15, when 2,621 individual payments were made and receipted. During the four days just preceding Christmas over 16,000 items were handled.

I renew my former recommendations in favor of paying all City employes, by check, twice each month. The recommenda-

tion for semi-monthly payments is made subject to the discretion of the Comptroller and to the increased clerical work in other departments involved.

The question of interest on average daily balances in the various banks to the credit of the Paymaster is now being considered, but was not finally settled during the year 1902. My depositaries during the year were the First, Fort Dearborn and Commercial National banks, the Chicago Savings and the Metropolitan Trust and Savings banks. I advise against a multiplication of the number of banks employed.

The Paymaster's Petty Cash Account has been abolished.

Following are tables showing amounts paid to City employes, of whatever description, during 1902, and statistics of all receipts and disbursements:

Table Showing Amount Paid to City Employes During the Year 1902.

NAME OF DEPARTMENT.	Average Number of Employes.	Total Compensation.
Aldermen .....	70	\$ 104,220 88
Board of Education—		
Architects .....	31	52,719 47
Baths .....	9	4,308 00
Carpenters and Laborers.....	80	74,061 38
Compulsory Education.....	25	18,171 21
Day Teachers.....	5,971	4,956,523 55
Engineers and Janitors.....	391	496,380 47
Evening School Engineers and Janitors.....	23	1,335 70
Evening School Teachers .....	321	29,050 50
Medical Inspectors.....	7	3,143 89
Office.....	54	70,218 21
Parental School .....	12	5,810 04
Watchmen.....	12	10,947 44
Board of Local Improvements .....	187	210,480 99
Building Department.....	36	47,285 26
City Attorney's Office.....	34	48,066 53
City Clerk's Office .....	21	30,524 61
City Collector's Office .....	35	42,566 62

Table Showing Amount Paid to City Employees During the Year 1902—Continued.

NAME OF DEPARTMENT.	Average Number of Empl	Total Compensation
City Council Pages .....	8	1,636 08
City Markets .....	1	1,418 33
City Physicians .....	2	4,212 42
City Sealer's Office .....	11	8,100 00
Civil Service Commission .....	17	24,951 83
Coal Inspector .....	1	1,599 98
Comptroller's Office .....	25	38,497 48
City Paymaster's Bureau .....	7	12,430 11
Corporation Counsel's Office .....	21	40,378 97
Department of Public Works—		
Bureau of Engineering .....	689	682,855 67
Bureau of Maps .....	15	15,798 00
Bureau of Sewers .....	515	496,644 05
Bureau of Streets .....	1,220	1,090,722 80
City Hall Engineers and Janitors .....	51	36,608 91
Commissioner's Office .....	7	14,220 83
Water Pipe Extension .....	390	350,505 57
Water Rate Bureau .....	253	235,655 40
Department of Supplies .....	10	13,235 07
Election Commissioner's Office .....	70	87,707 30
Electricity Department .....	348	302,079 11
Fire Department .....	1,150	1,411,040 62
Health Department .....	153	156,677 47
House of Correction .....	72	63,652 28
Law and Library Clerks .....	2	1,950 00
Mayor's Office .....	4	16,299 99
Municipal Lodging House .....	4	2,565 91
Oil Inspector's Office .....		
Police Courts .....	58	111,117 09
Police Court Expense .....	5	781 50
Police Department .....	3,194	3,174,213 48
Pounds .....	13	8,597 03
Prosecuting Attorney's Office .....	19	17,609 94
Public Library .....	231	121,618 32
Secretary of Finance Committee .....	1	2,500 00
Secretary of Transportation Committee .....	1	1,100 00
Special Assessment Attorneys .....	8	14,556 12
Special Collector .....	1	62 50
Special Park Commission .....	10	9,713 90
Tax Agent .....	1	800 00
Track Elevation .....	3	5,190 00
Election Expense, 1901 .....	10,962	140,980 00
Election Expense, 1902 .....	13,886	165,770 00
Totals .....	*15,910	\$15,086,818 76

\* Exclusive of 24,348 Election Judges and Clerks, also Polling Places, for 1901 and 1902, which were paid by this office.

Average amount disbursed to all city employes each month, \$1,257,234.89.

Total number of pay checks issued to city employes, signed and countersigned, during the year 1902 (exclusive of the Board of Education), 115,647.

Total number of payments made in currency, 59,724; amount, \$1,773,036.70. Average number per month, 4,977; average amount, \$147,753.58.

Total number of warrants signed for the Board of Education, September to December inclusive, 26,458; amount, \$2,196,538.88. Average number per month, 6,615; average amount, \$549,134.72.

POLICE AND FIRE PENSIONS FOR 1902.

Total number of police pension payments, 4,634; amount, \$223,103.11. Average number per month, 386; average amount, \$18,591.92.

Total number of fire pension payments, 2,442; amount, \$107,665.30. Average number per month, 204; average amount, \$8,972.11.

As heretofore, full and complete reports of each day's receipts and disbursements, accompanied by cancelled vouchers and bank statements, are made to the Comptroller's office. The aggregate of the surety bonds given to the city by the Paymaster, assistants and clerks, is \$335,000.00, and so far as known there is no point where the city's interests are not conserved and protected.

Respectfully submitted,

HARRY LEWIS BIRD,

*City Paymaster.*

## REPORT OF BUSINESS AGENT

DEPARTMENT OF SUPPLIES, {  
CHICAGO, Jan. 27, 1903. }

*Hon. L. E. McGann, Comptroller, Department of Finance:*

DEAR SIR—I have the honor to submit the following report of the Department of Supplies for the fiscal year ended Dec. 31, 1902. There were issued and executed, during the year, seventeen thousand nine hundred and twelve (17,912) orders for materials, supplies and repair work. The total sum expended pursuant to these orders was \$657,911.07. A comparison with business of the previous year shows a decrease of eight hundred and eighty (880) in the number of orders issued, and an increase of \$8,709.99 in the total expenditure. The amount involved in the average transaction during the year was \$36.72.

The following statement shows the distribution of expenditures for account of the several departments during the year 1902:

<b>Department of Public Works—</b>		
Commissioner's Office.....	\$	1,878 79
<b>Bureau of Engineering—</b>		
City Engineer's Office, Pumping Stations, etc.....	\$	106,671 38
Division of Water Pipe Extension.....		46,895 89
Division of Bridges.....		26,710 50
City Architect.....		2 57
	—\$	179,780 84
Bureau of Streets.....		20,022 25
Bureau of Sewers.....		20,678 21

Bureau of Sewers (Intercepting).....	\$	35,626	01
Bureau of Water .....		18,803	49
Bureau of Maps .....		567	20
City Hall Building.....		9,732	63
Department of Police .....		74,405	65
Department of Fire.....		76,353	79
Department of Electricity.....		89,159	57
Department of Health.....		25,024	76
Department of Buildings .....		108	10
Department of Track Elevation.....		201	59
Civil Service Commission.....		2,480	52
Law Department—			
Corporation Counsel.....	\$	2,832	54
Municipal Library.....		1,273	77
Prosecuting Attorney.....		133	25
			\$
City Collector.....		4,239	56
Mayor's Office.....		1,784	54
		194	85
Finance Department—			
Comptroller's Office. ....	\$	7,341	23
Dog Pound.....		971	58
			\$
Special Park Commission.....		8,312	81
Finance Committee.....		3,830	50
		353	70
Board of Local Improvements.....		18,339	61
Committee on Local Transportation.....		8	75
Boiler Inspector.....		263	55
Department of Weights and Measures .....		1,565	29
Board of Examining Engineers .....		28	55
Pension Board.....		2	00
City Physician.....		10	85
City Clerk.....		116	77
Department of Supplies—			
Office Expenses and Equipment.....	\$	941	17
Warehouse Stock.....		17,545	15
Stationery Stock.....		28,343	14
Forms Stock.....		12,963	34
Uniform Cloth Stock.....		4,244	04
			\$
		64,036	84
	\$	657,911	07



Following is the summarized statement of business transacted by the Warehouse Division during the year:

Number of orders on warehouse.....	1,566
Value of stock issued from warehouse.....\$	17,987 57
Amount involved in average order.....	11 49
Stock on hand January 1, 1902.....	6,278 34
Stock purchased.....	17,545 15
	<hr/>
	\$ 23,823 49
Stock sold to departments.....	17,987 57
	<hr/>
Balance stock on hand January 1, 1903.....\$	5,835 92

Following is a summarized statement of business transacted by the Stationery Division during the year on account of stock:

Stock on hand January 1, 1902.....\$	3,073 50
Stock purchased.....	41,306 48
	<hr/>
	\$ 44,379 98
Stock sold to departments.....	41,448 55
	<hr/>
Balance stock on hand.....	\$ 2,931 43
Balance cash on hand.....	1,500 00
	<hr/>
	\$ 4,431 43

As compared business of the previous year, sales of stationery stock to other departments show an increase of \$16,125.88. This increase was in the main a result of the introduction of the new accounting system. Formerly blank books, forms and printed matter of all kinds were delivered in lots as ordered to the various departments and were paid for direct from their several funds. They therefore did not figure in the stock account of this department. Under the new system all standard forms are carried in stock in the Stationery Division and are paid for from the funds of this department. Deliveries are made from time to time as forms are required and bills are rendered to the departments for the stock thus furnished.

The following is a summarized statement of business transacted by the Uniform Cloth Division:

Stock on hand January 1, 1902.....	\$	2,818 71	
Stock purchased.....		4,252 28	
		<u>          </u>	\$ 7,070 94
Stock sold.....			6,108 36
Stock on hand (inventory).....	\$	1,289 94	
Cash on hand.....		77 52	
		<u>          </u>	<u>\$ 1,367 46</u>

(Include a gross profit of \$402.88 earned to offset expense of maintaining Cloth Division.)

Receipts from the sale of scrap iron, metals and various waste materials were as follows:

For account Department of Public Works.....	\$	4 908 88
For account Department of Electricity.....		1,051 12
For account Department of Police.....		664 74
For account Department of Fire.....		293 92
		<u>          </u>
	\$	<u>6,913 66</u>

In concluding this report I desire to testify to a marked improvement in the conditions under which this department has transacted business during the year last past. This improvement is a natural and necessary result of the prompt payment of the City's obligations by the Department of Finance. Formerly, when bills remained unpaid for a long series of months, and when the City's creditors had no assurances as to when payments would be made the Business Agent was at a disadvantage in his efforts to obtain close prices, and not infrequently was embarrassed and hampered by refusal on the part of some business houses to deal with the City at all. It should be recorded, however, that under these unfavorable conditions many firms—in a spirit of loyalty to Chicago, perhaps—continued to fill orders at the lowest current prices, but in a large proportion of its purchases the City had to pay for long-term credit in advanced prices. Where formerly it was necessary to seek diligently for sufficient competition to insure fair prices,

under present improved conditions business houses are anxious to sell, and competition is freely offered in all lines.

By taking advantage of small cash discounts \$875.61 was saved between May 19th and the close of the year. This, of course, does not measure the actual saving accomplished as a result of the prompt payment of bills. Comparatively few business houses will offer cash discounts to the City because they are satisfied with payments early in the months following dates of purchases, and because it is customary to quote net prices in competition for public business. All orders might be issued conditioned upon a rate of discount arbitrarily established, but the saving thus shown, while it would run into large figures, would be fictitious, in my judgment, and for that reason the practice has not been adopted.

Respectfully submitted,

IRVING WASHINGTON,

*Business Agent.*

CHICAGO, March 27, 1903.

The Finance Committee has examined and approved the foregoing annual statement of the City Comptroller, for the year 1902 of the financial condition of the city, and direct that the same be printed in pamphlet form.

WM. MAVOR,  
*Chairman.*

WILLIAM T. MAYPOLE,

WM. S. JACKSON,

FREEMAN K. BLAKE,

MICHAEL ZIMMER,

NICHOLAS R. FINN,

H. F. EIDMANN,

FRANK I. BENNETT,

ALBERT W. BEILFUSS,

WALTER J. RAYMER,

THOMAS CAREY,

JOHN F. SMULSKI,

JOHN H. SULLIVAN,

*Finance Committee.*

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JUL 22 1984  
JUL 27 1984

